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1974 annual town report

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ANNUAL REPORT

OF THE SELECTMEN and TREASURER of the town of

ALLENSTOWN

Together with the Reports of the Road Agent and other Officers of the Town for the Fiscal Year Ending December 31, 1974

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TOWN OFFICERS

Moderator

ROGER LETENDRE — 8 Ferry St. - Tel. 485-3893

Town Clerk

EDWARD R. CYR — 9 Letendre Ave. - Tel. 485-3111

Town Treasurer

CATHERINE VALLEY — 41 So. Main St. - Tel. 485-3675

Selectmen

ROBERT DESCOTEAUX
Summers Ave. - Tel. 485-9940 — Term Expires 1975

LEO J. EMOND
35 School St. - Tel. 485-3529 — Term Expires 1976

GABRIEL DANEAULT
24 Al's Ave. - Tel. 485-3995 — Term Expires 1977

Tax Collector

LIONEL L. LAMONTAGNE — 71 River Rd. - Tel. 485-4416

Road Agent

RENE W. MUALIRE — 4 Pine Acres Rd. - Tel. 485-7252

Representative of General Court

OVILA GAMACHE — 22 Ferry St. - Tel. 485-9603

Trustee of Trust Funds

DOROTHY MULAIRE — 4 Pine Acres Rs. - Tel. 485-7252

Civil Defense Director

ROGER LETENDRE — 8 Ferry St. - Tel. 485-3893

Health Officer

JOSEPH BENNINGHOVE — Bear Brook Villa - Tel. 485-3458
485-9412

Library Trustees

MISS VERONIQUE DESMARAIS
70 Main St. - Tel. 485-3155 — Term Expires 1975

MRS. CAROL BROWN
42 Al's Ave. - Tel. 485-9076 — Term Expires 1976

EDITH ANTUNES
2 Granite St. - Tel. 485-9170 — Term Expires 1977

Librarian

MRS. ANITA LETENDRE
1 Notre Dame Ave. - Tel. 483-9918
Library Main St. - Tel. 485-7651

Planning Board

CHARLES H. TODD, Chairman	66 Main St. - Tel. 485-9723
ADELARD HEBERT	45 Main St. - Tel. 485-9263
JESSE WELCH	44 School St. - Tel. 485-9900
LEONARD GIRARD	5 Hamel Ave. - Tel. 485-3012
MARY KNEELAND	4 Library St. - Tel. 485-4234
ROBERT O. GIRARD	Ray Court - Tel. 485-9102

Overseer of Poor

CECILIA DANEAULT — 34 Al's Ave. - Tel. 485-3995

Board of Adjustment

BERNARD RIOPEL, Chairman	Tel. 485-3712
GARY PATENAUDE	Tel. 485-4025
LEO DANEAULT	Tel. 485-3181

Sewer Commission

GEORGE FLEURY, Tel. 485-3839	Term Expires 1975
ALBERT PETIT - Tel. 485-3668	Term Expires 1976
DONALD BOISVERT - Tel. 485-9035	Term Expires 1977

Budget Committee

RICHARD McNAMARA	Term Expires 1975
RICHARD RAYMOND	Term Expires 1975
ROGER MENARD	Term Expires 1975
LIONEL P. STOKES	Term Expires 1975
STEWART SEVERANCE	Term Expires 1976
ARTHUR GIRARD	Term Expires 1976
NORMAN RIOPEL	Term Expires 1976
CHARLES TODD	Term Expires 1976
ARMAND DUGAS	Term Expires 1977
NORMAN CONNOR	Term Expires 1977
GEORGE GUERTIN	Term Expires 1977
MARCEL LASSALLE	Term Expires 1977

Building Inspector

MICHAEL CHRONIAK — 6 Webster St. - Tel. 485-3108

Dog Officer

JOSEPH BENNINGHOVE — Tel. 485-3458 or 485-3108

Fire Chief

LEANDRE DESROCHERS — 73 Turnpike St. - Tel. 485-3157

Forest Fire Warden

RENE BOUDREAU — 6 Theodor Ave. - Tel. 485-3285

ROBERT KING	JOHN COLE
MARCEL CHEVRETTE	RICHARD McNAMARA

Honorary Fire Warden

AMEDEE COURTEMANCHE

Police Department

NORMAN CONNOR, CHIEF

Active List

JOSEPH LAMY	ARTHUR BETTEZ
ARMAND VERVILLE	ROBERT PHILLIPS
LEO KNEELAND	AUBREY VIAR
DAVID LINDH	JOHN McLAUGHLIN
RONALD LAVOIE	JOSEPH BENNINGHOVE

PAULINE ADINOLFO, Police Woman

Reserve

ROGER LETENDRE	PAUL E. MARTEL
RENE LABERGE	ROGER LAVOIE
HERVE VERVILLE	RAYMOND CONNOR, SR.

Honorary Members Police Dept.

OVILA W. CONNOR	GEORGE VERVILLE

School Crossing Guards

PRISCILLE LEMAIRE — JACQUELINE J. DUHAIME

Parks & Recreation

WALTER GELINAS, Chairman

ARMAND POIRIER	ROGER LETENDRE
PIERRE SIMARD	GLORIA GELINAS

Selectmen's Secretary

PAULINE ADINOLFO — Tel. 485-3054

Allenstown Town Meeting

ABSTRACT OF ACTION TAKEN

MINUTES

The annual meeting of the Town of Allenstown was held on March 9, 1974. Meeting was called to order by Moderator, Roger A. Letendre at 7:00 p.m.

Article 1. To choose all necessary Town Officers for the ensuing year.

—This Article was taken care of on March 5, 1974.

Article 2. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.

—Stewart Severance made a motion to set this Article aside until the reading of the lined items. Seconded by Mr. Letendre and voted.

Article 3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

—Motion was made by Lionel Stokes to accept Article 3 as read. Seconded by Charles Todd and voted.

Article 4. To see if the Town will vote to give a one (1%) percent discount on all 1974 property taxes paid within thirty (30) days after mailing of the tax bills.

—Charles Todd moved that Article 4 be accepted as read. Motion was seconded by Arthur Girard and voted.

Article 5. (By Petition) To see if the Town will vote to appropriate the sum of Seventy-Five ($75.00) Dollars for the installation of a street light on Bartlett St. (This Article is approved by the Budget Committee.)

—A motion was made by Arthur Girard to accept Article 5 as read. Seconded by Stanley Pappachristo and voted.

Article 6. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred ($1,500.00) Dollars for the Sewer Commissioners' salaries thereby increasing said Commissioners' salaries to Two Hundred Fifty ($250.00) Dollars each. (This Article is disapproved by the Budget Committee.)

—Leonard Girard questioned the Budget Committee on why this Article was disapproved and stated that the Sewer Commissioners had done a lot of work. Ronald Daviault of the Budget Committee mentioned that the Sewer Commissioners were presently earning $250 each thereby increasing their salaries to $500 each and the Budget Committee felt that amount too excessive at the present time. George Guertin asked if the Attorney could explain what the situation was regarding Articles disapproved by the Budget Committee. Attorney Richard Therrien stated that according to the statutes as interpreted (39:3) the Articles that are submitted by petition can override the Budget Committee recommendation; however, if it happens to be an Article which is not submitted by petition, the Town cannot act upon it. The Moderator stated that the Town could not act on Article 6.

Article 7. (By Petition) To see if the Town will vote to remove bars and gates on Wing Road.

—Mr. O'Shea stated that it was not Wing Road but Philbrick Road. Gabriel Daneault said that the bars and gates were on Wing Road. The Moderator read the petition as submitted. Elaine Mortel stated that according to the deed the old name of the road is Philbrick Road and at the time that she submitted the petition she did not know the name of the road and that was the reason for her putting the end of Wing Road on the petition. George Guertin made a motion that Article 7 be accepted by substituting Wing Road to Philbrick Road and seconded by Elaine Mortel. A gentleman stated that he was in favor of removing the bars and gates but he did not have the equipment to take care of the Road. Mr. Daneault stated that that was the reason the road was closed 10 or 12 years ago. Article 7 was not accepted.

Article 8. (By Petition) To see if the Town will vote to raise and appropriate the sum of Four Hundred ($400.00) Dollars for 1974 and Four Hundred ($400.00) Dollars for each consecutive year thereafter for the purpose of installing and removing flashboards on the Webster Dam. (This Article is submitted without recommendation of the Budget Committee.)

—Robert Marier asked where the Webster Dam was located. Gabriel Daneault stated that it was by School Street. Mr. Perkins asked whether the $400 amount was just the Allenstown share or if Pembroke paid a share of this amount and he also asked if the dam belonged to Pembroke. Mr. Daneault stated that the full cost was approximately $400 and that this year Allenstown had paid the $400 amount. Robert Descoteaux mentioned that the Webster Dam belonged to Pembroke but Pembroke would not take care of it. Arthur Girard questioned why Allenstown should pay the full cost if the dam belonged to Pembroke. Robert Descoteaux stated that Pembroke does not receive the complaints that Allenstown does and that up to last year Pembroke was paying 50 percent of the cost but they will no longer have anything to do with it and, as far as Allenstown is concerned, it is a definite problem and the Town's people must be pleased. Richard Ganucz asked if the State could not take care of this problem. Robert Descoteaux stated that the State would not take care of it unless they received all of the complaints and if this Article was voted down the State would most probably have to take care of it. Charles Todd made a motion, seconded by Mr. Petrin, to amend Article 8 to read "to raise and appropriate the sum of $400 for 1974 only." George Guertin asked if this involved the Sewer Commission and had they put any money into this. Robert Plourde stated that the position during the last fiscal period has been that the Town of Allenstown has paid and that the Sewer Commission made arrangements to get reimbursed for this by Pembroke in the amount of $120. Article 8 was accepted as amended.

Article 9. To see if the Town will vote to raise and appropriate the sum of Six Hundred ($600.00) Dollars for the purchase of a snow blower. (This Article is approved by the Budget Committee.)

—Rene Mulaire made a motion to accept Article 9 as read. Seconded by George Guertin and voted.

Article 10 To see if the Town will vote to authorize an increase of the maximum hourly rate for men working for the Road Agent from $2.76 per hour to $2.91 per hour, said hourly rate increased to be effectuated at the discretion of the Road Agent. (This Article is approved by the Budget Committee.)

—George Guertin made a motion to accept Article 10 as read. Seconded by Charles Todd and voted.

Article 11. To see if the Town will vote to increase the Road Agent's annual salary to Ten Thousand Five Hundred ($10,500.00) Dollars. (This Article is approved by the Budget Committee.)

—Motion was made by Reginald Courtemanche and seconded by Joe Lamy to accept Article 11 as read. James Goodnow asked what the Road Agent's present salary was. The Moderator stated that it was $9,000. Leandre Desrochers stated to move on the question. Article 11 was accepted as read.

Article 12. To see if the Town will vote to raise and appropriate the funds to increase the salary of Chief of Police to equal that of the Road Agent. (This Article is approved by the Budget Committee.)

—George Guertin made a motion to accept Article 12 as read. Seconded by Mr. Kahill and voted.

Article 13. To see if the Town will vote to raise and appropriate funds to hire a second full-time police officer, the funding of which would be as follows:

First Year—95% by Crime Commission	$8,700.00
5% by Town	436.10
	$9,136.10

(This Article is approved by the Budget Committee.)

—Charles Todd made a motion that Article 13 be accepted as read. Seconded by Joseph Benninghove and voted.

Article 14. To see if the Town will vote to accept that portion of Heritage Drive which lies between Lot 50 and Lot 18 on a plan of Heritage Meadows recorded in Merrimack Registry of Deeds as a Town Street; and then to discontinue the said portion of Heritage Drive as herein before described as a Town Street. (This said portion of Heritage Drive having been incorporated into Lot #18 on plan 3103 approved by the Selectmen on December 14, 1972.)

—Motion was made by George Guertin and seconded by George Pelletier to accept Article 14 as read. Robert Descoteaux stated that this was merely a formality and that this at one time was going to be a part of Heritage Drive and it was not needed. This was going to connect into Granite Street extension and they have now closed off that portion and this will be a building lot rather than a street. Article 14 was accepted as read.

Article 15. To see if the Town will vote to authorize the Selectmen to expend Three Thousand Five Hundred ($3,500.00) Dollars from the Capitol Reserve Fund to purchase a 1974 Plymouth State Police cruiser, with small motor to run on regular gasoline. (This Article is approved by the Budget Committee.)

—Arthur Bettez made a motion to accept Article 15 as read. Seconded by Joe Lamy and Tom Kahill and voted.

APPROPRIATION OF $59,550.85 OF FEDERAL REVENUE SHARING PAYMENTS TO THE TOWN OF ALLENSTOWN WHICH AMOUNT REPRESENTS AS FOLLOWS:

$55,581.85 1974 REVENUE SHARING FUNDS, $798.00 BALANCE REMAINING FROM PURCHASE OF BACKHOE, $171.00 BALANCE REMAINING FROM PURCHASE OF NEW EQUIPMENT FOR FIRE DEPARTMENT, $3,000.00 BALANCE REMAINING FOR PEASE BROOK BRIDGE. AMOUNT APPROPRIATED TO DATE:

G.P.M. PUMPER TANKER FIRE TRUCK	$31,772.00
PEASE BROOK BRIDGE COMPLETION	3,000.00
	$34,772.00
BALANCE APPROPRIATION IS:	$24,778.85

Article 16. To see if the Town will vote to appropriate Thirteen Thousand Four Hundred Sixty Dollars and Fifty-Eight Cents ($13,460.58) from the Federal Revenue Sharing Trust Fund for the purchase of a new 1974 Ford L. 8000 dump truck with 5-7 yard Garwood dump body and 15 ton hoist. (This Article is approved by the Budget Committee.)

—Motion was made by Charles Todd and seconded by Arthur Girard to accept Article 16 as read. George Guertin made a motion to amend Article 16 to read "in addition to the $13,460.58 to include $31,772.00 for the fire truck out of Federal Revenue Sharing totaling $45,232.58." Seconded by Ronald Daviault and voted.

Article 17. To see if the Town will vote to appropriate Five Thousand Three Hundred Seventy-Two Dollars and Twenty-Seven Cents ($5,372.27) for use as set-off against the budgeted appropriation for Town highway construction. (This Article is approved by the Budget Committee.)

—Rene Mulaire made a motion to accept Article 17 as read. Seconded by Asher Kneeland and voted.

Article 18. To see if the Town will vote to appropriate One Thousand Five Hundred ($1,500.00) Dollars for use as set-off against the budgeted appropriation for the Town poor. (This Article is approved by the Budget Committee.)

—George Guertin made a motion that Article 18 be approved as read. Seconded by Charles Todd and voted.

Article 19. To see if the Town will vote to raise and appropriate the sum of Four Thousand Four Hundred Forty-Six ($4,446.00) Dollars from the Federal Revenue Sharing Trust Fund to maintain and continue the delivery system of services to the poor through the Suncook Neighborhood Center of the Belknap-Merrimack Counties Community Action Program, Inc. (This Article is approved by the Budget Committee.)

—Jeanne Descoteaux made a motion to accept Article 19 as read. Seconded by JoAnne Therrien and voted.

Article 20. To see if the Town will vote to appropriate the sum of Ten Thousand Three Hundred ($10,300.00) Dollars from the Federal Revenue Sharing Trust Fund, for the purchase of a 1974 Hose Reel Truck. (Work of installing the 2 year-old pump and equipment on the truck to be done by firemen at no extra cost to the Town and eventually replacing the 1952 fire truck.) Said truck to be worth approximately Twenty Thousand ($20,000.00) Dollars after completion. (This Article is disapproved by the Budget Committee.)

—Leandre Desrochers asked why this Article was disapproved by the Budget Committee. A motion was made by Reginald Courtemanche and seconded by Robert Marier to accept Article 20 as read. The Moderator reminded Town's people once again that they could not vote on an Article disapproved by the Budget Committee. Mr. Desrochers asked the Town Counsel for an explanation on this. Attorney Therrien stated that since this was not submitted by petition and disapproved by the Budget Committee, Town's people could not act upon it, and therefore, there was no reason for any discussion. Mr. Desrochers asked if a petition was needed to submit an Article under Revenue Sharing from a department head. He also stated that he submitted this Article to the Board of Selectmen without a petition because he was told he did not need one if it came under Revenue Sharing. George Guertin stated that even if it was approved, there was no more money available and the Town cannot approve to spend money until they get it. Mr. Desrochers mentioned that they would be losing approximately $3,000 on this. He also stated that every department but the fire department taps onto the

Capitol Reserve fund and he would see to it that the Fire Department tap onto it also.

The Moderator read appropriations and expenditures for previous fiscal year and appropriations for fiscal year 1974.

A long discussion was held regarding the budget of the fire department. Reginald Courtemanche stated that the fire department wanted to spend all the money for the Town and they should share with other departments. Mr. Leandre Desrochers stated that he was willing to share with other departments and that it had been 10 years since the fire department had asked for anything.

Mr. Desrochers asked if Town had a Capital Reserve Fund and if the balance was $7,259.59. Gabriel Daneault stated that the present balance in Capital Reserve was $9,000.00 Desrochers then stated that after deducting the $3,500 for cruiser there would be a balance of approximately $5,700 and asked if the fire department could use this Capital Reserve fund money. Attorney Therrien stated that Capital Reserve was established for the purpose of purchasing equipment for the Town and that the Selectmen are the only persons authorized to spend this money. George Guertin asked if it had to come before a Town Meeting for a vote. Therrien stated that it did not. Leandre Desrochers then made a motion to increase the fire department's budget to $21,364.00. This motion was seconded by Arthur Houle. Moderator mentioned that the Town could not dictate to the Selectmen what to do with the Capital Reserve Fund money. The Selectmen left it up to the Town's people for a vote. Gary Krochmal asked where the fire department would house this truck. Desrochers stated that they could make an addition to extend to the front that would easily house two trucks. A vote was then taken on Mr. Desrochers motion. Results were 50 yes and 38 no. Fire Department's budget was approved to be increased to $21,364.00.

A motion was made by Charles Todd to increase the insurance budget to $300 to protect Town officers and employees. Seconded by JoAnne Therrien and voted.

James Jackson questioned the police department's budget increase of $7,000. Robert Descoteaux and Gus Lyndh stated that the increase was due to the Police Chief's salary increase and salary for the extra full time police officer and the special officers, and upkeep of all cruisers.

A discussion was held regarding the budget of the library. George Guertin made a motion to decrease the library budget by $400. Veronica Desmarais, library trustee, stated that to finish renovating the downstairs completely it would cost approximately $1,500 and the Town would have a library to use for the next 10 or 20 years rather than building an addition that would cost $20,000 or $25,000. There was no second to Mr. Guertin's motion; therefore, library budget remained at $8,420.00.

George Guertin made a motion to decrease deficit spending (lined item) from $20,000.00 to $10,000.00. Seconded by Stewart Severance and voted.

George Guertin made a motion to increase Town Cruiser (lined item) to $9,200. Seconded by Stewart Severance and voted. Charles Todd stated that this item should be indicated as Town Cruiser and Fire Department Hose Reel truck.

Total appropriations read $424,555.51 instead of $424,055.51, a net increase of $500.

George Guertin made a motion that the motor vehicle permit fees item (sources of revenue) be increased from $36,000 to $42,000. Seconded by Stewart Severance and voted. Ronald Demers asked how Town was getting this increase. Ed Cyr, Town Clerk, stated that last year's permit fee collection amounted to $41,700 and there were just as many cars this year.

George Guertin made a motion to increase Capital Reserve for Cruiser (source of revenue) to $9,200. Seconded by Asher Kneeland and voted. Mr. Demers stated that this item should also indicate Town Cruiser and Fire Department Hose Reel truck.

George Guertin made a motion to decrease Revenue Sharing (sources of revenue) from $59,550.85 to $56,550.85. Seconded by Richard Ganucz and voted.

Total revenues from all sources except property taxes read $286,173.58 and amount to be raised by property taxes read $137,881.93.

All were in favor to approve appropriations as amended.

Article 21. To transact any other business that may legally come before said meeting.

—Leandre Desrochers mentioned that the Town had the opportunity to join the Concord Capitol Area Mutual Aid and asked if the Town's people would be for this or against it. Mr. Desrochers

stated that this was an aid in case one town needed assistance there were 12 surrounding towns available with equipment and manpower. He also stated that the Town presently belongs to the Tri-Town Mutual Aid, which is Pembroke, Hooksett and Allenstown, and it has been working well for years, and therefore, he felt this would be a great advantage of the Town. Stewart Severance made a motion to join the Concord Capitol Area Mutual Aid. Seconded by Ernest Beauchesne and voted.

—Mr. Dugas made a motion to increase the special police officer's hourly rate of pay by 15 cents so that their rate of pay would be equal to road help without increasing police department's budget and if the Police Chief felt he could fit this increase into his budget. A long discussion was held regarding this matter. Robert Descoteaux stated that the Town definitely had to stay within their budget; however, if the budget appropriations were too low Town must go to the State and get approval to go higher. Mr. Dugas' motion was seconded by Gus Lyndh and voted.

—Recognition was given to Judge Lionel Stokes and Archille Lefebvre for their many years of service to the Town of Allenstown.

—James Jackson made a motion that Old Chester Road be surveyed to determine what is needed for repairs so that next year this could be brought up for a vote. Seconded by Paul Hebert and voted.

Stewart Severance made a motion to adjourn this meeting at 9:00 p.m. Motion seconded by Arthur Houle and voted.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE HABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS.

You are hereby notified to meet at the Allenstown Elementary School in said Allenstown, on Tuesday, the 4th day of March next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.

2. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.

3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

4. To see if the Town will vote to give a one (1%) percent discount on all 1975 property taxes paid within thirty (30) days after mailing of the tax bills.

5. To see if the Town will vote to increase the salary of the Selectmen by Two Hundred ($200.00) Dollars each. (This Article is approved by the Budget Committee.)

6. (By Petition) To see if the Town will appropriate the sum of Five Hundred ($500.00) Dollars for the purpose of defraying the promotional expenses of being host community for the Veterans of Foreign Wars' State Convention. (This Article is disapproved by the Budget Committee.)

7. To see if the Town will vote to remove bars and gates from Old Chester Turnpike. (This Article is approved by the Budget Committee.)

8. (By Petition) To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand ($15,000.00) Dollars for the purpose of paving Old Chester Turnpike. (This Article is approved by the Budget Committee.)

9. To see if the Town will authorize the Selectmen to negotiate a contract with the City of Concord for use of its sanitary landfill facilities for a period of three (3) years beginning July 1, 1975 at an assessment not to exceed Two Dollars sixteen cents ($2.16) Per Capita for the first year and to raise and appropriate said sum of Six Thousand Seven Hundred Forty-Five Dollars and sixty-eight cents ($6,745.68) for such purposes. (This Article is approved by the Budget Committee.)

10. To see if the Town will vote to authorize to convey the former railroad property adjacent to the Allenstown Elementary School to the School District.

11. (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant with a steamer connection installed by the Pembroke Water Works on Wall Street, adjacent to the Henry Lariccia property, and to raise and appropriate the sum of One Hundred Twenty-Five ($125.00) Dollars for that purpose (This Article is approved by the Budget Committee.)

12. (By Peition) To see if the Town will vote to appropriate the estimated costs ($3,029.33 for 2" thick Asphalt or $4,543.99 for 3" thick Asphalt) to pave Summers Street, located off Pine Acres Road. (This Article is disapproved by the Budget Committee.)

BALANCE AMOUNT OF REVENUE SHARING IS: $36,180.60

13. (By Petition) To see if the Town will vote to appropriate Fifteen Thousand ($15,000.00) Dollars from the Federal Revenue Sharing Trust Fund for use as set off against the budget appropriation for Town Highway Construction. (This Article is approved by the Budget Committee.)

14. To see if the Town will vote to raise and appropriate the sum of Four Thousand Four Hundred Fifty-Six Dollars and eighty cents ($4,456.80) from the Federal Revenue Sharing Trust Fund to maintain and continue the delivery system of service to the poor through the Suncook Neighborhood Center of the Belknap-Merrimack Counties Community Action Program, Inc. (This Article is approved by the Budget Committee.)

15. To see if the Town will vote to appropriate Sixteen Thousand Seven Hundred Twenty-Three Dollars and eighty cents ($16,723.80) from the Federal Revenue Sharing Trust Fund for use as set off against the budgeted appropriation for winter and summer maintenance of the Highways. (This Article is approved by the Budget Committee.)

16. To see if the Town will vote to make Black Hall Road, which runs easterly from Deerfield Road to the Town Line of Epsom, subject to bars and gates.

17. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration & to adopt Resolution A and Resolution B1 of the Federal Flood Insurance Program. (See note #1)

18. To transact any other business that may legally come before said meeting.

The polls will be open until seven o'clock in the p.m.

In accordance with the vote of the 1958 Town Meeting, a motion will be in order at 10:00 a.m. to adjourn the reading of the Warrant to 7:00 p.m. Saturday, March 8th at the Allenstown Elementary School.

Given under our hands and seals this 14th day of February, A.D. 1975.

ROBERT DESCOTEAUX
LEO EMOND
GABRIEL DANEAULT
Selectmen of Allenstown

A true copy of Warrant—Attest:

ROBERT DESCOTEAUX
LEO EMOND
GABRIEL DANEAULT
Selectmen of Allenstown

We certify hereby that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posing up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Bob's Citgo being a public place in said Town, on the 14th day of February, 1975.

ROBERT DESCOTEAUX
LEO EMOND
GABRIEL DANEAULT
Selectmen of Allenstown

(Note #1)

Resolution A — Enclosure 4

SAMPLE RESOLUTION TO BE USED WHEN APPLYING FOR FLOOD INSURANCE

WHEREAS, certain areas of (COMMUNITY) are subject to periodic flooding from (STREAMS, RIVERS, LAKES, OCEANS, ETC.), causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood and/or mudslide hazards in all official actions relating to land use in the flood plain areas having special flood (and/or mudslide) hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to N.H. RSA Chapter 31, 36, 156, 156A,

NOW, THEREFORE, BE IT RESOLVED, that this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests (the Planning Board or Town Manager or other duty authorized Municipal Officer) with the responsibility, authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain.

(c) Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map and identify flood plain or mudslide areas, and cooperate with neighboring communities with respect to management of adjoining flood plain in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain management measures.

3. Appoints the Building Inspector to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest flood is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of the program.

Resolution B-1 Enclosure 5

SAMPLE RESOLUTION TO BE USED TO INDICATE THE BUILDING PERMIT SYSTEM WHICH THE COMMUNITY HAS ADOPTED AND THE REVIEW PROCEDURE FOR THE SYSTEM

WHEREAS, the (NAME OF COMMUNITY) has adopted and is enforcing (CITE BUILDING CODE, ZONING ORDINANCE, SUBDIVISION REGULATIONS), and

WHEREAS, Section(s)
of the aforesaid prohibits any person, firm or corporation from erecting, constructing, enlarging, altering, repairing, improving, moving or demolishing any building or structure without first obtaining a separate building permit for each building or structure from the Building Inspector, and

WHEREAS, the Building Inspector must examine all plans and specifications for the proposed construction when application is made to him for a building permit.

NOW, THEREFORE, BE IT ENACTED by the Town Meeting of (NAME OF COMMUNITY), as follows:

1. The Town Meeting recommends that the Planning Board amend their regulations pertaining to the flood hazard area to assure that (i) all proposals are consistent with the need to minimize flood damage, (ii) all public utilities and facilities, such as sewer, gas, electrical, and water systems are located, elevated, and constructed to minimize or eliminate flood damage, and (iii) adequate drainage is provided so as to reduce exposure to flood hazards; and

2. The Town Meeting recommends that the Planning Board amend their regulations pertaining to the flood hazard area to require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding, pursuant to N.H. RSA 36:21.

Statement of Appropriations and Taxes Assessed

FOR THE TAX YEAR 1974

OF THE TOWN OF ALLENSTOWN

APPROPRIATIONS:		Amount
Town Officers' Salaries		$ 8,000.00
Town Officers' Expenses		8,500.00
Election & Registration Expenses		2,800.00
Municipal & District Court Expenses		70.00
Town Hall & Other Town Buildings		3,500.00
Employees' Retirement & Social Security		3,600.00
Contingency Fund		500.00
Police Department		23,447.17
Re-Assessment		2,500.00
Fire Department	$21,364.00	
Forest Fires	2,000.00	23,364.00
Care of Trees (Incl. Blister Rust & Moth Extermination)		1,000.00
Insurance		7,800.00
Planning & Zoning		300.00
Damages & Legal Expenses		1,500.00
Civilian Defense		800.00
Health Department (Incl. Hospitals & Ambulance)		3,900.00
Vital Statistics		130.00
Sewers (Maintenance)		4,033.00
Town Dump & Garbage Collection		16,500.00
Town Maintenance - Summer & Winter		32,125.00
Street Lighting		5,475.00
General Expenses of Highway Department		6,800.00
Town Road Aid		414.94
Libraries		8,420.00
Town Poor		4,000.00
Old Age Assistance		13,000.00
Aid to Permanently & Totally Disabled		150.00
Patriotic Purposes (Memorial Day, etc.)		200.00
Recreation (Parks, Playground, etc.)		1,200.00
Municipal Water - Electric Utilities		4,680.00
Interest & Princ. Sewer Bonds		130,352.50
Dogs		600.00
Advertising & Regional Associations		3,025.00
Payment on Debt		
Principal	$2,000.00	
Interest	3,518.05	5,518.05
Payment to Capital Reserve funds		2,000.00
Capital Outlay:		
Town Truck, Revenue Sharing		13,460.58
Sidewalks		1,500.00
Highway & Bridges		6,000.00
Equipment Expense		8,500.00
Town Construction Highway		8,872.27
Fire Truck Revenue Sharing		31,772.00
Snow Blower		600.00
Deficity Spending		10,000.00
From Capital Reserve Fund		
Town Cruiser	$9,200.00	
Comm. Action (Revenue Sharing)	4,446.00	13,646.00
		$424,555.51

Less: Estimated Revenues and Credits	
Interest and Dividends Tax	$ 2,027.00
Railroad Tax	4,589.00
Savings Bank Tax	2,421.00
Meals and Rooms Tax	14,767.00
Reimbursement a/c State and Federal Lands	4,300.00
Revenue from Yield Tax Sources	311.00
Interest Received on Taxes and Deposits	700.00
Business Licenses, Permits and Filing Fees & Trailers	4,500.00
Dog Licenses	808.00
Motor Vehicle Permit Fees	42,000.00
Fines and Forfeits - Municipal Court	250.00
National Bank Stock Taxes	150.00
Resident Taxes Retained	18,370.00
Revenue Sharing (Contra)	56,550.85
Proceeds of Bonds & Long Term Notes	104,250.00
Highway Subsidy	12,748.00
From Capital Reserve	9,200.00
TOTAL REVENUES AND CREDITS	$277,941.85
Net Town Appropriations	146,613.66
Net School Appropriations	482,563.24
County Tax Assessment	32,627.57
TOTAL OF TOWN, SCHOOL AND COUNTY	$661,804.47
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session	47,712.00
Add: War Service Tax Credits	19,700.00
Add: Overlay	37,199.83
PROPERTY TAXES TO BE RAISED	$670,992.30

WAR SERVICE TAX CREDITS	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	$600	4	$ 2,400.00
All other qualified persons	50	346	17,300.00
TOTAL NUMBER AND AMOUNT		350	$ 19,700.00

	Tax	Number Assessed	Total Amount Assessed
Resident Taxes	$10	1,837	$ 18,370.00

Budget of the Town of Allenstown, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1975 to December 31, 1975

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1975 (1975-1976)
General Government:			
Town Officers' Salaries	$ 8,000.00	$ 8,100.52	$ 9,100.00
Town Officers' Expenses	8,500.00	12,272.16	9,000.00
Election & Registration Expenses	2,800.00	2,584.71	2,800.00
Municipal & District Court Expenses	70.00	75.00	0.00
Town Hall & Other Town Buildings	3,500.00	3,153.81	3,500.00
Employees' Retirement & Social Security	3,600.00	4,793.01	4,900.00
Contingency Fund	500.00	500.00	500.00
Reappraisal	2,500.00	2,692.24	2,700.00
Protection of Persons & Property:			
Dogs	600.00	623.13	1,000.00
Police Department	23,447.17	24,461.73	33,533.00
Fire Department	21,364.00	25,743.13	22,798.50
Care of Trees	1,000.00	525.00	1,000.00
Insurance	7,800.00	8,630.97	8,631.00
Planning & Zoning Tax Map	300.00	131.26	2,600.00
Damages & Legal Expense	1,500.00	580.00	1,500.00
Civil Defense	800.00	798.24	300.00
Health Department (Incl. Hospitals & Ambulance)	3,900.00	4,022.64	6,000.00
Vital Statistics	130.00	156.00	156.00
Sewer Maintenance	4,033.00	4,033.00	12,420.00
Town Dump & Garbage Removal	16,500.00	14,145.00	19,800.00
Highways & Bridges:	6,000.00	0.00	32,000.00
Town Maintenance - Summer & Winter	32,125.00	31,546.65	32,700.00
Street Lighting	5,475.00	5,882.61	5,900.00
General Expenses of Highway Department	6,800.00	6,005.81	7,800.00
Town Road Aid	414.94	414.94	413.21
Libraries:	8,420.00	8,420.00	7,787.00
Public Welfare:			
Town Poor	4,000.00	11,161.85	12,000.00
Old Age Assistance	13,000.00	6,883.50	6,900.00
Aid to Permanently & Totally Disabled	150.00	0.00	150.00
Patriotic Purposes (Memorial Day, Etc.)	200.00	200.00	200.00
Recreation	1,200.00	1,168.93	1,200.00
Public Service Enterprises:			
Municipal Water - Electric Utilities	4,680.00	4,680.00	4,805.00
Cemeteries	0.00	150.00	150.00
Forest Fires	2,000.00	10,301.50	0.00
Advertising & Regional Associations	3,025.00	2,250.00	2,500.00
Debt Service:			
Principal & Long Term Notes & Bonds	2,000.00	2,000.00	2,000.00
Interest - Long Term Notes & Bonds	26.05	26.05	0.00
Interest on Temporary Loans	3,492.00	7,276.02	7,300.00
Capital Outlay:			
Interest on Sewer Bonds	75,352.50	75,352.50	72,547.50
Principal on Sewer Bonds	55,000.00	55,000.00	55,000.00
Sidewalk	1,500.00	1,500.00	2,000.00
Equipment Expense	8,500.00	8,420.39	9,000.00
Town Construction Highway	8,872.27	8,854.03	24,872.27
Fire Truck, Revenue Sharing	31,772.00	31,772.00	0.00
Snow Blower	600.00	416.45	0.00

Payment to Capital Reserve Funds:	2,000.00	2,000.00	2,000.00
Deficit Spending	10,000.00	0.00	10,000.00
Town Cruiser & Reel Truck	9,200.00	8,716.23	0.00
Community Action Revenue Sharing	4,446.00	4,446.00	4,456.80
Town Truck Revenue Sharing	13,460.58	13,256.00	0.00
TOTAL APPROPRIATIONS	$424,555.51	$426,123.87	$450,920.28

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975 (1975-1976)
From State:			
Interest & Dividends Tax	$ 1,743.00	$ 2,027.00	$ 2,027.00
Railroad Tax	2,584.00	4,589.00	4,589.00
Savings Bank Tax	1,855.00	2,421.00	2,421.00
Meals & Rooms Tax	14,767.00	14,767.00	14,767.00
Highway Subsidy (Cl. IV & V)	12,753.00	12,748.00	12,736.00
Reimbursement State & Fed. Land	2,900.00	4,300.00	4,300.00
Reimbursement A/C Business Profits Tax (Town Portion)	16,012.00	16,812.00	16,812.00
I C P	0.00	6,150.00	6,203.00
T R A	0.00	0.00	2,754.76
From Local Sources:			
Dog Licenses	808.00	808.00	808.00
Business Licenses, Permits & Filing Fees	4,500.00	4,500.00	4,500.00
Motor Vehicle Permit Fees	42,000.00	42,000.00	42,000.00
Interest on Taxes & Deposits	700.00	700.00	700.00
Fines & Forfeits - Municipal & District Court	250.00	702.57	0.00
National Bank Stock Taxes	150.00	150.00	150.00
Resident Taxes Retained	15,150.00	18,370.00	18,370.00
Normal Yield Taxes Assessed	0.00	311.00	311.00
Proceeds of Bonds & Long Term Notes	104,250.00	104,250.00	104,250.00
Capital Reserve	9,200.00	9,200.00	0.00
Surplus From Federal Sources:			
Revenue Sharing	56,550.85	56,550.85	36,180.60
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$286,173.58	$301,356.42	$273,879.36

Budget Committee:

Date 3 - 5 1975

DRA - A

DEPARTMENT OF REVENUE ADMINISTRATION

SEPARATE TAX RATES TO BE PRINTED ON 1974 TAX BILLS (RSA 76:11;11-a;13)

TOWN/CITY OF Allenstown

Unit of Government	Rate	
Municipal	1	.47
County		.24
School	3	.59
Combined Rate (Non-Precincts & Single School Districts - Towns or Cities)	5	.30

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RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate of municipal, school and county taxes separately. The 1974 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempted by 1970 Special Session for each unit of government.

RSA 76:13 provides that if tax bills are mailed on or before November 1 interest is not charged if payment is made on or before December 1. However, if tax bills are mailed between November 2 and 15 inclusive, interest is not charged if payment is made on or before December 15. In the event that tax bills are not sent until after November 15 interest shall not be charged on taxes paid on or before December 30.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. It is also required by statute that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION

By: Lloyd M. Price, Commissioner

_____ 1974

SUMMARY INVENTORY OF VALUATION

TOWN OF ALLENSTOWN, N. H.

	Number of Each	1974 Valuation
Land - Improved and Unimproved		$ 1,759,174.00
Buildings		7,638,580.00
Factory Buildings		241,838.00
Public Utilities:		
Gas		43,727.00
Electric		335,040.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	456	2,770,348.00
Boats & Launches	21	5,425.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		$12,794,132.00
Blind Exemptions - 22	$ 10,000.00	
Elderly Exemption - 42	123,900.00	
Total Exemptions Allowed		$ 133,900.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED		$12,660,232.00

ELECTRIC, GAS AND PIPELINE COMPANIES
OPERATING PLANT

	Gas	Electric
Concord Electric Company	$	$ 1,510.00
N. H. Electric Company		3,530.00
Public Service Co. of N. H.		330,000.00
Concord Natural Gas	35,027.00	
Tennaco, Inc.	8,700.00	
TOTAL	$ 43,727.00	$335,040.00

ELECTRIC, GAS & PIPELINE COMPANIES
NON-OPERATING PLANT

	Land	Building	Total
Concord Natural Gas	$1,650.00		$1,650.00
Tennaco, Inc.		$3,540.00	3,540.00
TOTAL	$1,650.00	$3,540.00	$5,190.00

Number of Inventories Distributed in 1973	1,329
Date 1973 Inventories Were Mailed	March 25, 1974
Number of Inventories Returned in 1973	945

Schedule of Town Property

Town Hall, land and building	$ 35,000.00
Town Hall, furniture and equipment	3,000.00
Library, land and building	20,000.00
Library, furniture and equipment	2,000.00
Police Department, equipment	4,200.00
Fire Department, land and building	17,000.00
Fire Department, equipment	50,000.00
Parks and Playground	2,000.00
School, land and building	172,000.00
School, equipment	5,000.00
Town Shed	27,000.00
Town Truck and accessories	20,000.00
	$357,200.00

TOWN TREASURER'S REPORT

Cash on Hand January 1, 1974	$ 56,319.43
Edward Cyr, Jr., Town Clerk	34,209.75
Achille Lefebvre, Town Clerk	13,434.88
Lionel Lamontagne, Tax Collector	648,266.31
State of New Hampshire, Highway Fund	12,748.43
State of New Hampshire, Business Profits Tax	47,712.76
State of New Hampshire, Rooms & Meals Tax	17,934.02
State of New Hampshire, 1974 Savings Banks Tax	2,421.64
State of New Hampshire, Interest & Dividends Tax	2,027.86
State of New Hampshire Refund Forest Fire	4,160.00
State of New Hampshire, Reimbursement of State Owned Recreational Land	428.56
State of New Hampshire, Refund on Gas	743.42
Allenstown Police Investigation	35.00
Allenstown Municipal Court Fines	702.57
Allenstown Library O.A.S.I.	500.64
Allenstown Police Department Bicycle Registration	23.50
Allenstown Sewer Commission O.A.S.I.	129.51
Allenstown Sewer Commission Pollution Abatement	120.84
Allenstown School District Refund Crossing Guards	1,815.00
Town of Pembroke Refund Forest Fires	928.14
Town of Pembroke Sewer Rental Back Hoe	25.00
Town of Hooksett Refund Forest Fires	120.32
Roger Bilodeau Refund Town	160.00
Roland Robidoux Refund Highway Department	45.28
Joseph Benninghoe Refund Health Department	43.48
Belknap-Merrimack Manpower Refund	442.08
Joseph Dubois Rent of Hall	25.00
Bradley Krochmal Rent of Hall	90.00
Blue Cross-Blue Shield Refund	36.50
Merchants Mutual Insurance Company Refund	120.25
Mutual Indemnity Company Refund	37.00
Indian Bank Capitol Stock Tax	5.00
Lawrence Cross Refund Welfare Department	52.80
Napoleon Roy Alien Refund Welfare Department	301.16
Suncook Bank, Temporary Loans	310,000.00
Suncook Bank, Refund Internal Revenue	.30
Sun Valley Car Wash, 5 Trailer Permits	125.00
Bob's Citgo, 5 Trailer Permits	125.00
Bear Brook Villa, 136 Trailer Permits	3,400.00
Bear Brook Garden #1, 66 Trailer Permits	1,650.00
Bear Brook Garden #2, 7 Trailer Permits	175.00
Brookside Terrace, 20 Trailer Permits	500.00
Holiday Acres, 200 Trailer Permits	5,000.00
Capitol Reserve Fund	8,476.08
Revenue Sharing Refund	49,474.00
State of New Hampshire, Federal Crime Commission Increased Capability Police Department 74A059	6,202.00
State of New Hampshire, Full Payment on Grant Communication Mobile & Monitor	1,066.00
Robert Plourde, Purchasing Checklists	10.00
Louise Fontainau	5.00
Frances Parker	10.00
David & Carol Milliken	5.00
Raymond Chase	5.00
Receipts During Year	123,664.61
Expenditures	1,082,245.63
Balance on Hand	154,403.61

Federal Government Deposits of State & Political Subdivisions	
Cash on Hand, January 1974	59,550.85
Fire Truck Chassis	12,270.00
Town Truck	12,656.00
Town Truck	74.20
Ward LaFrance Fire Truck Corp.	19,502.00
Town Truck Equipment	172.83
Town Truck Equipment	352.97
Expenditures	49,474.00
Balance 1974	10,076.85
Balance 1974	26,268.00
Interest on Savings Account	2,835.75
Balance on Savings Account 1975	39,180.60

ALLENSTOWN, N. H.

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1974

- DR. -		
Taxes Committed to Collector:		
Property Taxes	$651,292.30	
Resident Taxes	18,370.00	
Total Warrants		$669,662.30
Yield Taxes		373.68
Added Taxes:		
Property Taxes	$ 11,878.76	
Resident Taxes	270.00	
		12,148.76
Interest Collected on Delinquent Property Taxes		17.26
Penalties Collected on Resident Taxes		42.00
TOTAL DEBITS		$682,244.00

- CR. -		
Remittances to Treasurer:		
Property Taxes	$515,655.95	
Resident Taxes	12,460.00	
National Bank Stock Taxes	0.00	
Yield Taxes	244.57	
Interested Collected	17.26	
Penalties on Resident Taxes	42.00	
		$528,419.78
Discounts Allowed		4,943.33
Abatements Made During Year:		
Property Taxes	$ 10,084.72	
		10,084.72
Uncollected Taxes - December 31, 1974: (As Per Collector's List)		
Property Taxes	$132,487.06	
Resident Taxes	6,180.00	
Yield Taxes	129.11	
		138,796.17
TOTAL CREDITS		$682,244.00

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1973

- DR. -		
Uncollected Taxes - as of January 1, 1974:		
Property Taxes	$107,690.14	
Resident Taxes	5,050.00	
Yield Taxes		$112,740.14
Added Taxes:		
Property Taxes	$ 2,190.43	
Resident Taxes	1,520.00	
		3,710.43
Interest Collected on Delinquent Property Taxes	$ 4,943.91	
Penalties Collected on Resident Taxes	420.00	
		5,363.91
TOTAL DEBITS		$121,814.48

- CR. -		
Remittances to Treasurer During Fiscal Year Ended December 31, 1974:		
Property Taxes	$108,035.71	
Resident Taxes	4,698.00	
Interest Collected During Year	4,943.91	
Penalties on Resident Taxes	420.00	
		$118,097.62
Discount Allowed		4.74
Abatements Made During Year:		
Property Taxes	$ 1,731.12	
Resident Taxes	1,311.00	
		3,042.12
Uncollected Taxes - December 31, 1974: (As Per Collector's List)		
Resident Taxes	$ 670.00	
		670.00
TOTAL CREDITS		$121,814.48

Summary of Tax Sales Accounts

FISCAL YEAR ENDED DECEMBER 31, 1974

	- DR. -		
	-------- Tax Sale on Account of Levies of: ----------		
	1973	1972	1971
Balance of Unredeemed Taxes of January 1, 1974	$	$ 10,519.48	$ 9,531.17
Taxes Sold to Town During Current Fiscal Year	25,333.41		
Interest Collected After Sale	212.52	207.37	88.00
TOTAL DEBITS	$ 25,545.93	$ 10,726.85	$ 9,619.17

	-CR. -		
Remittances to Treasurer During Year:			
Redemptions	$ 4,243.58	$ 1,218.96	$ 690.53
Interest & Costs After Sale	212.52	207.37	88.00
Unredeemed Taxes - December 31, 1974	21,089.83	9,300.52	8,840.64
TOTAL CREDITS	$ 25,545.93	$ 10,726.85	$ 9,619.17

DETAILED STATEMENT OF PAYMENTS

OFFICERS SALARY EXPENDITURES

Robert Descoteaux, Chairman	$ 852.72	
Leo J. Emond, Selectman	633.00	
Gabriel Daneault, Selectman	633.00	
Edward R. Cyr, Town Clerk Salary	300.01	
Auto Permits	2,252.00	
Lionel L. Lamontagne, Tax Collector	852.72	
Commission	1,227.60	
Catherine Valley, Treasurer	369.24	
Archille Lefebvfe, Town Clerk	69.23	
Auto Permits	911.00	
		$ 8,100.52

OFFICERS EXPENSE EXPENDITURES:

Town Clerk:

Town Clerk Association, dues	$ 8.00	
Achille Lefebvre, Type rental	30.15	
Brown & Saltmarsh, supplies & file	558.70	
Suncook Postmaster, Postage	27.10	
N. H. Bindery	30.00	
Mar-Don Printing, envelopes	68.75	
Alvah T. Longley, delivery charge	25.44	
Ed R. Cyr, Postage & convention	185.00	
Braham Publishing Co.	13.50	
		$ 946.64

Tax Collector:

Brown & Saltmarsh, supplies	$ 14.67	
Repro Graphics, supplies	14.00	
Suncook Postmaster, postage	285.60	
Lionel L. Lamontagne, postage & convention	199.60	
Tax Collector Assoc., dues	10.00	
Mer. Co. Reg. Deeds, tax sale	181.00	
Data Forms, supplies	466.41	
		$ 1,171.28

Selectmen Expense:

Pauline Adinolfo, salary	$ 1,491.33	
Suncook Postmaster, postage	337.50	
Lee's Variety, supplies	36.82	
Gosselin's Pharmacy, supplies	3.22	
Brown & Saltmarsh, supplies	372.62	
Royal Press, town reports	2,768.00	
Revenue Sharing Advisory, subscription	25.00	
State of N.H., audit	2,635.02	
Mar-Don, envelopes	12.00	
N.H. Municipal Assoc., dues	267.23	
S.C.M., photo copier	855.70	
Sue Beauchesne, Sec., Town Meeting	50.00	
United Data	855.45	
Merr. Co. Reg. Deeds	8.47	
Reg. of Probate	1.00	
Mid State Equip.	68.90	
Robert Descoteaux, attend meeting	61.54	
Leo Emond, attend meeting	44.74	
W. E. Aubuchon, supplies	40.04	
Monitor Publishing	75.00	
Catherine Valley, services rendered	21.20	
Acess Information	11.00	
Gabriel Daneault, attend meeting	52.96	
N.H. Assoc. of Assessors	10.00	
Paymaster Corp., service agreement	49.50	
		$ 10,154.24

Total Officers Expense Expenditures	$ 12,272.16

ELECTION & REGISTRATION EXPENSES

Suncook Postmaster, postage	$ 16.00
Ovila Connor, Supervisor	150.00
Ronald Girard, supervisor	185.00
Ella Bellerose	175.00
Roger Letendre, moderator	150.00
Arthur Letendre, Ballot clerk & registration	130.00
Jeannette Chevrette, ballot clerk	65.69
Jeanne Letendre, ballot clerk	95.00
George P. Guertin, ballot clerk	70.00
Doris Guertin, ballot clerk	60.00
Paul Ritchotte, ballot clerk	45.00
Louis Savaria, ballot clerk	60.00
Jacqueline Ritchotte, ballot clerk	95.00
Jeanne St. Germaine, typing	20.00
Norman Connor, police duty	11.08
Aubrey Viar, police duty	90.48
Patricia Girard, typing	40.00
Village Restaurant, lunch	96.54
Lee's Variety, supplies	13.51
Ray's Construction Co., voting booths	419.78
Rene Mulaire, labor	75.75
Steve Chevrette, labor	55.29

Robert Boisvert, labor	23.28	
Gosselin Pharmacy	12.41	
Eugene Cantara, police duty	22.16	
Armand Verville, police duty	8.73	
Royal Press, ballots	144.00	
Harold Paulsen, checklists	45.00	
Rickie Sullivan, labor	20.37	
Achille Lefebvre, ballot clerk	30.00	
Cecilia Daneault, counting ballots	10.00	
Eugene Valley, counting ballots	10.00	
Anne Cahill, counting ballots	10.00	
Liz Keniston, counting ballots	10.00	
Carol Bettez, counting ballots	10.00	
Bette Ellis, counting ballots	10.00	
Simone Girard, supt. school lunch	8.00	
Computac, check lists	60.00	
Evans Printing, Registration cards	20.00	
Ed Fanny, labor	11.64	
		$ 2,584.71

TOWN HALL EXPENSE:

Public Service Co. of N.H.	$ 451.73	
N. E. Telephone	410.61	
Pembroke Water Works	36.61	
Joseph Duford, janitor	72.00	
Fred Saltmarsh, & Co. Inc.	1,249.62	
Petit Plumbing, labor	43.31	
Chroniak Plowing	40.00	
Rene Boudreau, electrical work	140.00	
Lee's Variety, supplies	9.89	
George Auger, janitor	326.00	
Evans Radio, parts	5.00	
Norman Chaput, labor	62.20	
Ernie Cantara, mowing	102.00	
W. E. Aubuchon, supplies	60.74	
George Auger, supplies	12.35	
L. P. Stokes, vacuum cleaner	25.00	
Rochester Gemicide, supplies	106.75	
		$ 3,153.81

FOREST FIRE EXPENSES

Rene Boudreau, Payroll for 30 forest fires	$ 6,131.95	
Town of Pembroke, mutual aid	1,188.66	
Town of Hooksett, mutual aid	1,338.02	
Town of Chichester, mutual aid	453.61	
Town of Henniker, mutual aid	127.50	
Town of Bow, mutual aid	134.36	
Town of Hillsboro, mutual aid	87.30	
Town of Dunbarton, mutual aid	84.48	
City of Franklin, mutual aid	61.40	
Town of Deerfield, mutual aid	527.61	
Town of Epsom, mutual aid	128.24	
Town of Barnstead, mutual aid	26.21	
Rene Boudreau, attend meeting	12.16	
		$ 10,301.50

FIRE DEPARTMENT EXPENSES

Public Service Co. of N. H.		$ 599.43	
Dean Wilbur, supplies		84.80	
Fred W. Saltmarsh Co. Inc., oil		836.92	
Fire Chief Mag., subscription		15.00	
Suncook Auto Supply, parts & supplies		435.38	
Concord Ans. Service, Fire Phone		165.00	
Wicks Corp., supplies		54.94	
W. E. Aubuchon & Son, supplies		85.67	
Pembroke Water Works		35.56	
N. E. Telephone		1,261.67	
Rick Janusz, parts		14.75	
Brake & Elec. Sales Corp., supplies		47.47	
C. H. Wells Co., supplies		56.50	
Lee's Variety, supplies		1.84	
Pembroke Fire Dept., air tank refill		50.00	
Bovie Screen Process, decals		214.40	
Gilbert Welding, labor & parts		921.39	
Andy's Radio, tubes & labor		21.25	
Richard Courtemanche, 2-way port radio		25.00	
Seaman's Dist., supplies		28.84	
Blanchard Assoc., hose, mask & supplies		1,151.58	
R. B. Allen, supplies		785.12	
Car-Go, tubes & tires		190.08	
Richard Fleury, supplies		13.20	
Allenstown Fire Dept., supplies		187.49	
Jerry's Mkt., groceries M.A. meet.		76.93	
Norm Chaput, parts		22.27	
Goulet Supplies Co., supplies		10.01	
Evans Radio, supplies		87.62	
Huckins Oil Co., deisel fuel	3.39		
Robert Marier, deisel fuel	88.03		
Total Deisel Fuel		91.42	
Globe Manufacture, supplies		5.40	
Ed R. Cyr Ins., medical policy		225.50	
Bill Stearns, supplies		9.30	
Pioneer Communication, work on trucks		413.40	
Sanel Auto Parts, parts		56.22	
Newshire Forms Ins., stationary & forms		24.03	
Tire Service Center, rd. service & tube		75.44	
Louis Wool, treas., training school		40.00	
Genest Ford, parts & reel truck		4,754.75	
N.H. Voc. Inst., rebuilt motor		235.86	

Fire Command, subscription		8.00	
Manchester Oxygen, refill tanks		46.30	
General Electric Co., communication		2,502.16	
N.H. Welding, CO2 Ext.		11.01	
N.H. State Fireman Assoc., ins. & dues		102.00	
Don Peloquin, supplies		3.00	
Fire Engineering, Subs.		8.00	
Am. Fire Equip., suction hose		109.28	
Richard Beaudet, attend convention		20.00	
Leandre Desrochers, attend convention		20.00	
Wright Communication, part		355.25	
Stewart Severance, used truck engine		25.00	
T. & H. Enterprises, repairs		678.00	
Pembroke Hill Garage, repairs		158.25	
Stan Bodner, supplies		16.40	
City of Concord, dispatch service		1,880.00	
A. J. LeBlanc, work on furnace		61.75	
Packard Auto Seat, repairs		5.00	
Farrar Co. Inc., supplies		4.25	
Naults Pharmacy, supplies		4.50	
Pierce, gas	281.33		
Bob's Citgo, gas	267.79		
Total Gas		549.12	
			$ 19,978.70

Fire Dept. Payroll		
Desrochers, Leandre , Chief	$ 675.10	
Adinolfo, Ronald, Fireman	257.50	
Beauchesne, Ernest, Lt.	208.38	
Beaudet, Donald, Fireman	60.72	
Beaudet, Richard, Lt.	161.57	
Beaudoin, Joseph, Fireman	30.36	
Becht, Walter, Fireman	128.34	
Benninghove, Joseph, Fireman	118.68	
Blow, Abe, Fireman	67.62	
Bernard, Arthur, Lt., Communication	172.17	
Bilodeau, Roger, Fireman	189.06	
Bodner, Stanley, Fireman, Sec. Treas.	178.14	
Boisvert, Roland, Fireman	16.56	
Boudreau, Rene, Fireman	30.00	
Cantara, Ernest, Fireman	275.70	
Cantara, Eugene, Fire Police	111.25	
Chevrette, Marcel, Capt. Fire Insp.	312.29	
Cimon, Paul, Fireman	8.28	
Courtemanche, Richard, Fireman	186.58	
Felong, Stan, Fireman	30.36	
Fleury, Richard, Fireman	19.32	
Girard, Ronald, Fireman	2.76	
Gosselin, Norman, Fireman	193.20	
Houle, Arthur, Lt.	193.28	
Janusz, Richard, Fireman	264.94	
Kelsea, Robert, Fireman	22.08	
Lemaire, Andre, Fireman	115.92	
Martel, Richard, Lt.	253.36	
McNamara, Daniel, Fireman	131.10	
McNamara, Richard, Capt.	179.69	
Peloquin, Donald, Fireman	322.62	
Petrin, Ernest, Fireman	324.30	
Petrin, Robert, Fireman	43.75	
Sartorelli, David, Fireman	124.92	
Severance, James, Fireman	44.16	
Severance, Stewart, Deputy Chief	285.39	
Smith, Dana, Fireman	28.98	
Total Fire Dept. Payroll		$ 5,768.43
Total Fire Dept. Expenditures		$ 25,747.13

School Crossing Guard Expense:		
Funds: ½ from State of N. H.		
½ from School District		
Priscilla Lemaire, School Guard Salary	$ 592.19	
Jacqueline Duhaime, School Guard Salary	590.73	
Hudson Apparel	164.00	
Comolli	5.00	
Mortts Shoes	33.96	
Macks Men's Shop	69.10	
Priscilla Lemaire, Supplies	3.28	
Jacqueline Duhaime, Supplies	3.28	
Total Expenditures		$ 1,461.54

POLICE DEPARTMENT EXPENSES:		
Lindh, Gustave, Chief	$ 9,735.12	
Bettez, Arthur	653.76	
Connor, Norman, Dep. Chief	2,181.78	
Kneeland, Leo	162.96	
Lamy, Joseph	419.04	
Lavoie, Ronald	750.88	
Lindh, David	302.64	
McLaughlin, John	395.76	
Phillips, Robert	468.00	
Verville, Armand	1,389.57	
Viar, Aubrey	49.86	
Total Salaries		$ 16,509.37

Operating Expenses:		
New England Telephone	$ 847.02	
Pierce's	844.33	
Bob's Citgo	2,991.98	
Leon's, Food for Prisoners	31.44	
W. E. Aubuchon, Supplies	13.22	
Lee's Variety, Supplies	37.72	
Scientific Detection, Supplies	204.91	

General Electric, Walkie Talkie	1,082.00	
Evans Radio, Supplies	37.70	
Richard Therrien, Legal Services	100.00	
Gosselin Pharmacy, Supplies & Equipment	347.78	
Armand Verville	12.00	
Pauline Adinolfo, Service Rendered	20.00	
G. A. Thompson, Supplies	30.85	
Mar-Don Printing, Summons	34.30	
Mack's Men Shop, Equipment	208.51	
Treas. State of N. H., Radio Repair	48.56	
Sanel Auto Parts	255.19	
Eugene Cantara, Police Duty	10.18	
General Cage Corp.	61.66	
Wright Communication	253.80	
Village Press	43.50	
Suncook Auto	48.52	
Carlson Motors	41.80	
Town of Hampton, Service Rendered	18.60	
Norman Connor	40.74	
Adams Glass	6.50	
Royal Press, Bike Permits	44.00	
Gustave Lindh	40.38	
Car-Go	74.92	
Epsom Auto Body, Repairs	120.25	
Total Operating Expenses		7,952.36
Total Police Dept. Expenditures		$ 24,461.73
Crime Commission Grant for Second Man:		
Norman Connor, Salary		$ 6,150.00

TOWN MAINTENANCE WINTER:

Mulaire, Rene, Road Agent	$ 3,709.68	
Chevrette, Steve	2,812.98	
Fanny, Edward	955.84	
Sullivan, Ricky	342.42	
Boisvert, Robert	1,324.49	
Hamel, Wayne	24.84	
Chevrette, Steve, Jr.	5.82	
Mulaire, Ronald	5.82	
Levesque, Lucien	215.77	
Dupont, Paul, Jr.	816.96	
Wright, William	168.78	
Total Salaries		$ 10,383.40
Other Expenses Winter		
A. E. Mulaire, Welding	$ 17.50	
International Salt, Bulk Salt	3,036.99	
Wicks Corp., Supplies	299.09	
Plourde Sand & Gravel	523.60	
Richard Martel, Shovel Hydrant	6.00	
Don Peloquin, Shovel Hydrant	6.00	
Ernest Cantara, Snowblow sidewalks	30.00	
H. L. Towle, Paving, Plowing	24.00	
Twin Town, Salt Bin	600.00	
Manchester Sand & Gravel	105.99	
Total		4,649.17
Town Winter Expenditures		$ 15,032.57

TOWN MAINTENANCE SUMMER:

Mulaire, Rene, Road Agent	$ 4,123.77	
Cheverette, Eteinne	2,326.52	
Sullivan, Ricky	445.23	
Wright, William	1,388.05	
Boisvert, Robert	1,874.02	
Chaput, Michael	116.40	
Severance, Stewart	23.28	
Boudreau, Michael	69.84	
Total Payroll		$ 10,367.11
Other Expenses Summer:		
Allied Chemicals, Road Mix	$ 2,325.05	
Sanel Auto Parts, Paver	3,821.92	
Total		6,146.97
Total Summer Expenditures		$ 16,514.08
Care of Trees Expenses:		
R. E. Clark Tree Service	$ 525.00	
Total		$ 525.00
Town Dump & Garbage Removal Expenses:		
Mulaire, Rene, Road Agent	$ 1,952.16	
Chevrette, Steve	1,189.08	
Fanny, Edward	278.58	
Sullivan, Ricky	168.78	
Wright, William	467.76	
Parkinson, Janet	580.00	
Boisvert, Robert	712.81	
Chaput, Michael	46.56	
Auger, Paul	780.00	
Michael, Boudreau	23.28	
Dupont, Paul, Jr.	136.62	
Total Payroll		$ 6,335.63
Other Expenses:		
Town of Pembroke, Rental of Packer	$ 6,720.00	
Abelene Pest Control, Spray Dump	180.00	

A. Craig Campbell, M. D., Injury at Dump	15.00	
Gosselin Pharmacy, Injury at Dump	7.00	
Concord Hospital, Injury at Dump	9.35	
Leandre Desrochers, Payroll dump fires	514.38	
Royal Press, Dump permits	14.50	
Bomont Excavators, Bulldoze dump	150.00	
Parker Bailey Real Estate Trust, Rent site	200.00	
Total		$ 7,810.23
Total Expenditures		$ 14,145.86

Snow Blower Expense:

Dean Wilbur	$ 416.45	
Total		$ 416.45

GENERAL EXPENSE OF HIGHWAY EXPENSES:

Rene Mulaire, Truck Rental	$ 97.58	
Public Service Co., Town Shed	343.19	
New England Telephone, Town Shed	255.19	
Steenbeck & Sons, Lumber	469.90	
Metiviers Oil, Tank & Oil	432.04	
Tires, Inc., Road Service	17.00	
W. E. Aubuchon, Supplies	121.31	
Manchester Oxygen, Refill tanks	74.57	
Frank Fleury, Gravel	160.00	
Andy Groceries, Gloves	1.70	
Dean Wilbur, Supplies	14.55	
Manchester Sand, Crused Bank run	155.95	
Merrimack Farmers Exchange, Supplies	8.62	
Lee's Variety, Supplies	25.64	
Maurice Girard, Labor & Material	53.08	
Allied Chemicals, Road Mix	387.92	
Lyons Supply, Steel	121.89	
Corriveau-Routhier, Supplies	140.46	
Adams Glass, Supplies	24.05	
Max Cohen & Sons, Steel	6.00	
Del Chemicals, Supplies	244.00	
Seaman's Distributors	2.84	
Treas. State of N. H.	73.50	
Goulet Supply	66.51	
Sanel Auto Parts	274.96	
Del Chemicals	37.46	
B & B Contractors	234.00	
Moreau's	5.06	
Allenstown Fire Dept. Decals	26.80	
American Fence Co.	84.66	
Bomont Excavators	140.00	
N. H. Bituminous	1,176.66	
N. H. Explosives	617.10	
Total Expenditures		$ 6,005.81

EQUIPMENT EXPENSE:

Suncook Auto Supply, Parts	$ 1,022.61	
Sanel Auto Parts, Supplies	508.16	
Eddie's Service Station, Gas	322.30	
Bob's Citgo, Gas	2,301.99	
Rene Mulaire, Truck Rental	1,326.78	
Ray's Welding	138.00	
H. L. Towle Paving, Rental	75.00	
Metivier's Oil Co.	337.17	
Maurice Girard, Labor & Material	55.20	
Spears Garage	19.85	
Graponne, Inc.	67.36	
Norman Rondeau, Repairs	20.00	
Tires, Inc.	133.31	
Dean Wilbur's	8.00	
Palmer Spring	61.17	
Roger Letendre	45.00	
Edward Fleury, Labor	213.04	
Bomont Excavators	110.00	
Ernest Petrin	12.00	
Benjamin Daroska	110.00	
Pierce's	4.40	
Richard Bros., Tires & Mounting	465.00	
B & B Contractors	408.00	
Eugene Cantara	6.00	
N. H. Explosives	267.12	
Whelen Engineering Co.	172.83	
Max Cohen & Son	74.20	
A. E. Mulaire, Welding	56.00	
Eutectic & Castolin Institute	62.35	
Evans Radio	17.55	
Total Equipment Expenditures		$ 8,420.39

TOWN CONSTRUCTION HIGHWAY & BRIDGES:

Rene Mulaire, Labor	$ 40.40	
Ricky Sullivan, Labor	23.28	
Allied Chemicals, Hot Mix Turnpike St.	8,790.35	
Total Expenditures		$ 8,854.03

SIDEWALK CONSTRUCTION:

H. L. Towle Paving, School St. Sidewalk	$ 1,500.00	
Total Expenditures		$ 1,500.00

MUNICIPAL COURT:

Lionel P. Stokes, Salary	$ 75.00

INSURANCE EXPENSES:

Blue Cross & Blue Shield	$ 1,095.02	
Ed Cyr Ins. Agency, All Vehicles	3,624.00	
Davis & Towle, Live & Disability	537.95	
Dunlap Ins., Liability Ins.	825.00	
Hector Stokes Ins. Agency		
All Buildings	1,140.00	
Bonds	613.00	
Workmen's Compensation	1,266.00	
Summer Program	30.00	
Total Expenditures		$ 9,130.97

VITAL STATISTICS:

Births 75	$ 75.00	
Deaths 36	36.00	
Marriage 45	45.00	
Total Expenditures		$ 156.00

STREET LIGHTS:

4 Months @ $464.38	$ 1,857.52	
1 Month @ 466.90	466.90	
1 Month @ 468.18	468.18	
6 Months @ 515.00	3,090.00	
Total Expenditures		$ 5,882.61

LIBRARY:

Veronica Desmarais, Library Trustee	$ 8,420.00

REAPPRAISAL:

APAC, Appraisal Services	$ 2,500.00	
Gabriel Daneault, Assisting	192.24	
Total		$ 2,692.24

OLD AGE ASSISTANCE & TOWN POOR EXPENDITURES:

Treas., State of N. H.	$ 6,883.50	
Richard Gagnon, Rent	175.00	
Agway Petroleum, Kerosene	73.98	
Grand Union, Groceries	1,260.00	
Gosselin Pharmacy, Prescriptions	23.26	
Oliva Beaudoin, Rent	25.00	
Rene Lavallee, Oil	127.98	
Public Service Co. of N. H.	788.84	
Bear Brook Villa, Rent	411.00	
Jerry's Market, Groceries	72.39	
Bi-Wise Market, Groceries	795.00	
Lee's Variety, Groceries	115.88	
Francine Demers, Rent	56.00	
N. H. Elec. Co-op.	146.99	
Garand's, Prescriptions	126.01	
Manchester Gas	201.79	
Don Madore, Rent	363.00	
Absco Heating, Oil	57.35	
New England Tel.	126.33	
Eddie's Service Station, Gas	38.00	
Bob's Citgo, Gas	87.06	
Stop & Shop, Groceries	405.00	
Allstate Mobile Homes, Rent	390.00	
Dr. Y. A. Girard, Glasses	40.00	
Lionell Gobeil, Rent	490.00	
Petit Plumbing, Labor	7.40	
Pierce's, Gas	72.35	
Peter MacDonald, Rent	560.00	
Prime Meats, Groceries	70.00	
G. Daneault, Att. Hearing	8.73	
Cedarcrest, Board & Room	225.00	
Pem. Water Works, Water Bill	38.01	
Shaws Co., Groceries	55.00	
City of Concord, Food Stamps	14.50	
Raiche Mobile Homes, Rent	405.00	
State of N. H., Food Stamps	27.00	
G. E. Credit Corp.	365.50	
N. H. Catholic Charities, Board & Room	520.00	
Manchester Coal & Oil, Oil	77.99	
Frank Noel, Rent	500.00	
Huckins Oils, Oil	120.53	
Federal Market, Groceries	30.00	
Harold Teldge, M.D., Medical attention	125.00	
Coll's Pharmacy, Prescription	2.40	
Cecilia Daneault, Salary	200.00	
Indian Head National Bank	220.00	
Manchester Oxygen	18.28	
Henrietta Girard, Rent	78.00	
City of Manchester, Reimbursement	492.49	
Metivier's Oil	21.45	
Parker Tobin, Rent	300.00	
Pacific Finance	22.00	
Concord Electric	11.16	
Concord Natural Gas	18.20	
Wm. Labrie	160.00	
Check to Wm. Labrie returned for credit		
Total Expenditures		$ 18,045.35

MEMORIAL DAY CELEBRATION:

J. J. Maguire Post Am. Legion	$ 200.00

MUNICIPAL WATER:

Pembroke Water Works, Hydrants	$ 4,680.00

CEMETERIES EXPENSE

Oscar Pelletier	$ 150.00

LEGAL EXPENSE:

Richard Therrien, Prf. Services	$ 580.00

TAXES BOUGHT BY TOWN:

Tax Collector, Tax Sale	$ 25,333.41

Discount, Abatements & Refunds:		
Raymond Chapman, Resident Tax	$ 11.00	
W. M. Hastings, Prop. Tax	7.81	
Roland Baillargeon, Resident Tax	11.00	
Amoskeag Bank, 1% Disc. for Kelley	5.11	
Thomas Nelson, Prop. Tax	265.42	
Ashley Knowlton, Prop. Tax	52.35	
Gerald Archambeault, Prop. Tax	41.25	
Shirley Bailey, Vet Exempt	50.00	
Philip Vegeant, Abatement & Int.	57.98	
Arthur & Susan Crossland, Abatement & Int.	57.98	
James Irish, Vet Exempt	50.00	
Total Expenditures		$ 609.90

TRANSFERRED TO SAVINGS:

The Suncook Bank	$ 9,772.00

HEALTH DEPARTMENT EXPENDITURES:

Jos. Benninghove, Salary, Complaints Gas & Mileage	$ 202.97	
Keith McTetridge, Boards on Webster Dam	420.00	
W. E. Aubuchon, Supplies	31.19	
Visiting Nurse	2,325.00	
Tri Town Ambulance	1,000.00	
Car Go, Inc., Tires, (Reimbursed)	43.48	
Total Expenditures		$ 4,022.64

DOG DEPARTMENT:

Jos. Benninghove, Dog Complaints, Licenses Board & room for dogs destroying dogs	$ 621.64	
Gosselin Pharmacy, Supplies	1.44	
Total Expenditures		$ 623.13

CIVIL DEFENSE EXPENDITURES:

Lee's Variety, Supplies	$ 26.25	
Roger A. Letendre, Torches	300.00	
Suncook Auto Supply, Parks	64.71	
State of N. H., Supplies	20.00	
Evans Radio, Parts	22.75	
Aubuchon, Inc., Supplies	29.95	
Dunbar Equipment, Supplies	18.58	
Gosselin's Pharmacy, scanners & crystals	316.00	
Total Expenditures		$ 798.24

RECREATION DEPARTMENT EXPENDITURES:

Rene Laberge, Little League	$ 200.00	
Allenstown Recreation Committee	300.00	
Indian Head Outlet, Equipment	160.79	
W. E. Aubuchon, Inc., Supplies	79.90	
Penny Fence, Fencing wire	308.24	
H. R. Colby, Chem Toilet Rental	120.00	
Total Expenditures		$ 1,168.93

PLANNING & ZONING EXPENDITURES:

Monitor Publishing, Adv. Public Hearing	$ 7.88	
Diane Labee, Trans Notes	10.00	
Sue Beauchesne, Trans Notes	57.00	
Central N. H. Regional Assoc., Dues	1,684.00	
Charles Todd, Attend Meeting	13.64	
G. Daneault, Attend Meeting	22.37	
L. Emond, Attend Meeting	11.64	
R. Descoteaux, Attend Meeting	8.73	
Royal Press, Zoning Books	435.00	
Total Expenditures		$ 2,250.26

RETIREMENT & SOC. SECURITY:

State of N. H. Retirement System	$ 1,086.18	
Library & Sewer Comm Wh. Tax	291.00	
Treas. State of N. H. Social Security	3,334.13	
Director of Internal Revenue	81.70	
Total		$ 4,793.01

INTEREST:

The Suncook Bank Note # 692 ST	$ 1,575.50	
Note # 367 LT	26.05	
Note # 682 ST	4,645.45	
Note # 687 ST	1,055.07	
Allenstown Sewer Commission, Sewer Bonds	15,193.75	
Total Interest Paid		$ 22,495.82

COMMUNICATION FROM CRIME COMMISSION:

General Electric Co.	$ 970.00

SEWER MAINTENANCE:

Allenstown Sewer Commission	$ 4,033.00

TEMPORARY LOANS:

The Suncook Bank	$310,000.00

BONDS, NOTES & CAPITAL RESERVE FUND:

Gilbert Welding, Hose & Reel Truck	$ 4,989.00	
Whelen Eng. Co.	355.31	
Carlson Motors, Cruiser	3,371.92	
Total From Capital Reserve Fund		$ 8,716.23
To Capital Reserve Fund		2,000.00
Allenstown Sewer Commission Sewer Bond Princ.		10,833.33
The Suncook Bank, Princ. Note #367		2,000.00
Total		$ 23,549.56

COUNTY:

Merrimack County Treas., County Tax	$ 32,627.57

REVENUE SHARING:

Genest Ford, Fire Truck	$ 12,270.00	
Ward Lafrance, Fire Truck	19,502.00	
Total Fire Truck		$ 31,772.00
Genest Ford, Town Truck	$ 12,656.00	
Ronald Mulaire, Plow & Wing Assembly	600.00	
Total Town Truck		13,256.00
Community Action		4,446.00
Total Revenue Sharing		$ 49,474.00

SCHOOL DISTRICT:

Allenstown School District Balance of 73-74 Appropriation	$283,649.46	
Allenstown School District Part of 74-75 Appropriation	90,000.00	
Total		$373,649.46

EXHIBIT A-1
TOWN OF ALLENSTOWN
GENERAL FUND
COMPARATIVE BALANCE SHEETS
As of December 31, 1972 and December 31, 1973

ASSETS	December 31, 1972		December 31, 1973	
CASH:				
Treasurer	$109,366.40		$ 96,326.28	
Change Cash Fund - Tax Collector			100.00	
With Fiscal Agent	1,402.50		127.50	
In Hands of Tax Collector			2,787.83	
In Hands of Town Clerk			598.21	
		$110,768.90		$ 99,939.82
CAPITAL RESERVE FUNDS		7,259.59		9,621.50
ACCOUNTS DUE TO TOWN:				
From State of New Hampshire:				
New Hampshire Highway Safety Agency	$ 850.00			
Other Receivables:				
Due from Tax Collector	6.25			
Trustees of Trust Funds			484.53	
		$ 856.25		$ 484.53
PREPAID EXPENSES		786.00		
UNREDEEMED TAXES (Exhibit C-2)				
Levy of 1972	$		$ 11,205.04	
Levy of 1971	11,658.44		9,934.72	
Levy of 1970	8,086.49		7,066.92	
Levy of 1969	161.15			
		$ 19,906.08		$ 28,206.68
UNCOLLECTED TAXES: (Exhibit C-1)				
Levy of 1973			$109,762.22	
Levy of 1972	71,132.36		833.60	
Levy of 1971	110.00		60.00	
Levy of 1970	123.45		107.45	
		$ 71,365.81		$110,763.27
UNCOLLECTED STATE HEAD TAXES:				
Levy of 1970		$ 40.00		
TOTAL ASSETS		$210,982.63		$249,015.80

LIABILITIES & CURRENT SURPLUS	December 31, 1972	December 31, 1973
APPROPRIATIONS FORWARDED (Exhibit A-3)		$ 2,384.58
ACCOUNTS OWED BY TOWN:		
DUE TO STATE OF NEW HAMPSHIRE:		
Resident Taxes:		
Uncollected	$ 1,638.00	
Collected - Not Remitted	2,782.35	
	$ 4,420.35	
DUE TO CAPITAL PROJECTS FUND	52,621.76	25,765.93
DUE TO TAX COLLECTOR:		
a/c Over remittances	20.00	20.00
DUE TO TOWN CLERK:		
a/c Over remittances	65.76	19.10
OVERPAYMENTS TO BE REFUNDED:		
a/c Property Tax	93.28	138.28
UNEXPENDED REVENUE SHARING FUNDS	29,400.00	51,589.85
SCHOOL DISTRICT TAX PAYABLE	231,897.69	264,649.46
CAPITAL RESERVE FUNDS	7,259.59	9,621.50
MATURED INTEREST PAYABLE	1,402.50	127.50
UNREMITTED EMPLOYER WITHHOLDING TAX		80.70
TOTAL LIABILITIES	$327,180.93	$354,397.40
CURRENT SURPLUS (Deficit)	(116,198.30)	(105,381.60)
TOTAL LIABILITIES & CURRENT SURPLUS	$210,982.63	$249,015.80

EXHIBIT A-2
TOWN OF ALLENSTOWN
GENERAL FUND
ANALYSIS OF CHANGE IN CURRENT FINANCIAL CONDITION
Fiscal Year Ended December 31, 1973

Current Deficit December 31, 1972	$ 116,198.30	
Current Deficit December 31, 1973	105,381.60	
DECREASE IN CURRENT DEFICIT		$ 10,816.70

ANALYSIS OF CHANGE

Decreases in Current Deficit:		
Net Budget Surplus (Exhibit A-4)	$ 11,477.23	
Tax Collector's Excess Credits (Net)	34.32	
Decrease in Accounts Payable	292.50	
		$ 11,804.05
Increase in Current Deficit:		
Accounts Payable Adjustment		987.35
NET DECREASE IN CURRENT DEFICIT		$ 10,816.70

EXHIBIT A-3
TOWN OF ALLENSTOWN
GENERAL FUND
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1973

	Approp. Forwarded From 1972	Appropriations 1973	Receipts and Reimb.	Total Amount Available	Expenditures 1972	Balances Unexpended	Balances Overdraft	Appropriations Forwarded To 1974
General Government:								
Town Officers' Salaries	$	$ 6,263.00	$	$ 6,263.00	$ 7,114.19	$	$ 851.19	$
Town Officers' Expenses		5,889.00		5,889.00	7,188.69		1,299.69	
Election & Registration Expenses		550.00		550.00	1,010.80		460.80	
Municipal Court Expenses		200.00		200.00	200.00			
Town Hall & Buildings Maintenance		2,100.00		2,100.00	4,933.74		2,833.74	
Reappraisal of Property		2,000.00		2,000.00	2,360.00		360.00	
Protection of Persons and Property:								
Police Department		16,500.00	1,241.72	17,741.72	16,706.18	1,035.54		
Fire Department including Forest Fires		18,320.00	1,031.12	19,351.12	20,743.83		2,837.13	1,444.42
Hydrant Rental		4,680.00		4,680.00	4,680.00			
Blister Rust and Care of Trees		500.00		500.00	175.00	325.00		
Planning and Zoning		2,825.00		2,825.00	2,605.62	219.38		
Insurance		7,500.00	130.89	7,630.89	5,519.21	2,111.68		
Civil Defense		550.00		550.00	726.71		176.71	
Dog Officer		600.00	33.18	633.18	512.95	120.23		
Health and Sanitation:								
Health Department, Including Hospitals		3,000.00		3,000.00	3,065.80		65.80	
Vital Statistics		130.00		130.00	116.25	13.75		
Sewer Maintenance		3,288.00		3,288.00	3,509.04		221.04	
Dump and Garbage Collection		16,500.00		16,000.00	14,896.56	1,103.44		
Highways and Bridges:								
Town Road Aid		415.00		415.00	415.93		.93	
Town Maintenance		29,103.00		29,103.00	31,613.15		3,244.83	734.68
Street Lighting		5,400.00		5,400.00	5,384.25	15.75		
General Expenses of Highway Department		6,000.00		6,000.00	5,542.72	457.28		
Highway Equipment Expenses		6,500.00	291.60	6,791.60	6,817.89		206.77	180.48
Libraries:		5,817.00		5,817.00	5,817.00			
Public Welfare:								
Old Age Assistance		7,759.00		7,759.00	12,215.84		4,456.84	
Town Poor		1,300.00		1,300.00	1,913.47		638.47	25.00
Veterans' Aid		150.00		150.00	8.90	141.10		
Patriotic Purposes:								
Memorial Day		150.00		150.00	150.00			
Recreation:								
Parks and Playgrounds		1,000.00		1,000.00	1,080.42		80.42	

Public Service Enterprises:								
Cemeteries					229.69		229.69	
Unclassified:								
Damages and Legal Expenses		1,500.00		1,500.00	1,270.39	229.61		
Empl. Retirement & Soc. Sec.		3,500.00	181.01	3,681.01	3,067.83	613.18		
Contingency Fund		300.00		300.00	280.00	20.00		
Debt Service:								
Interest on Debt:								
Paid on Tax Anticipation Notes		2,700.00		2,700.00	4,766.41		2,066.41	
Paid on Long Term Notes		94.56		94.56	94.56			
Paid on Bonded Debt		78,157.50		78,157.50	78,157.50 (1)			
Principal of Debt:								
Payments on Long Term Notes		1,500.00		1,500.00	1,500.00			
Payments on Bonded Debt		55,000.00		55,000.00	55,000.00 (1)			
Capital Outlay:								
Highways and Bridges:								
Town Construction - Road		3,000.00		3,000.00	6,425.63		3,425.63	
Town Construction - Bridges		5,000.00		5,000.00	1,942.64	3,007.36		
Sidewalk Construction		1,500.00		1,500.00		1,500.00		
Land and Buildings:								
Town Shed (Article 23)		27,000.00		27,000.00	27,000.00			
New Equipment:								
Backhoe (Article 24)		10,600.00		10,600.00	9,820.00	780.00		
Payments to Capital Reserve Funds		2,000.00		2,000.00	2,000.00			
Totals a/c Town Appropriations	$	$346,341.06	$ 2,909.52	$349,250.58	$358,628.79	$11,693.30	$23,456.09	$ 2,384.58
Payments to Other Governmental Divisions:								
School District Tax	$231,897.69	$566,649.46	$	$798,547.15	$533,897.69	$	$	$264,649.46
County Tax		31,751.16		31,751.16	31,751.16			
Overlay:								
Discounts, Abatements and Refunds		23,354.52		23,354.52	12,826.80	10,527.72		
	$231,897.69	$968,096.20	$ 2,909.52	$1,202,903.11	$937,104.44	$22,221.02	$23,456.09	$267,034.14

(1) Includes Funds of $106,301.67 which were taken from the Sewer Construction Fund (Exhibit B-2)

EXHIBIT A-4
TOWN OF ALLENSTOWN
GENERAL FUND
COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUES
AND BUDGET SUMMARY
Fiscal Year Ended December 31, 1973

	Revenues			
TAXES:	Estimated	Actual	Excess	Deficit
Current Year:				
Property Taxes	$640,066.70	$636,317.72	$	$ 3,748.98
Resident Taxes and Penalties Retained	15,150.00	15,893.00	743.00	
National Bank Stock Taxes	150.00			150.00
Prior Years: (Added Taxes)				
Property Taxes		311.47	311.47	
Resident Taxes and Penalties Retained		475.80	475.80	
Interest On Delinquent Taxes	700.00	3,111.12	2,411.12	
From State of New Hampshire:				
Interest and Dividends Tax	1,743.00	1,743.84	.84	
Savings Bank Tax	1,855.00	1,855.86	.86	
Meals and Rooms Tax	14,767.00	14,248.80		518.20
Business Profits Tax	45,440.00	45,440.72	.72	
Railroad Tax	2,584.00	2,584.24	.24	
Highway Subsidy	12,776.00	12,776.92	.92	
Reimbursement a/c State and Federal Lands	2,900.00	4,282.18	1,382.18	
Roads Toll Refunds - 1972 Account		191.88	191.88	
Fighting Forest Fires - 1971 Account		800.00	800.00	
Reimbursement a/c State Recreational Land		198.88	198.88	
From Federal Government:				
Revenue Sharing	57,612.00	51,832.00		5,780.00
From Local Sources Except Taxes:				
Motor Vehicle Permit Fees	33,000.00	41,053.30	8,053.30	
Business Licenses, Permits, and Filing Fees	4,000.00	9,640.00	5,640.00	
Dog Licenses	500.00	818.40	318.40	
Fines and Forfeits Municipal Court	1,500.00	2,000.00	500.00	
Rents of Town Property		108.00	108.00	
Interest on Investments of Sewer Bonds' Proceeds	133,352.50	133,157.50		195.00
Gifts		35.00	35.00	
Sale of Town Property		1,025.00	1,025.00	
Prior Years:				
Insurance Adjustment (a/c Forest Fire Truck Equipment)		655.72	655.72	
Income from Departments		248.00	248.00	
Interest on Deposits		3.15	3.15	
	$968,096.20	$980,808.50	$ 23,104.48	$ 10,312.18

BUDGET SUMMARY

Actual Revenues	$980,808.50		
Estimated Revenue	968,096.20		
Revenue Surplus		$ 12,712.30	
Overdrafts of Appropriation	$ 23,456.09		
Unexpended Balances of Appropriations	22,221.02		
Net Overdraft of Appropriations		1,235.07	
NET BUDGET SURPLUS			$ 11,477.23

EXHIBIT A-5
TOWN OF ALLENSTOWN
CAPITAL PROJECTS FUND
COMPARATIVE BALANCE SHEETS
As of December 31, 1972 and December 31, 1973

ASSETS	December 31, 1972	December 31, 1973
Cash in Banks	$ 30,020.41	$ 6,179.87
Investments	1,500,000.00	1,500,000.00
Due From General Fund	52,621.76	25,765.93
	$1,582,642.17	$1,531,945.80
LIABILITIES AND UNAPPROPRIATED SURPLUS		
Unexpended Balance of Sewer Construction Appropriation	$1,580,058.31	$1,527,162.23
Unappropriated Surplus	2,583.86	4,783.57
TOTAL LIABILITIES AND UNAPPROPRIATED SURPLUS	$1,582,642.17	$1,531,945.80

EXHIBIT A-6
TOWN OF ALLENSTOWN
LONG TERM INDEBTEDNESS
COMPARATIVE BALANCE SHEETS
As of December 31, 1972 and December 31, 1973

ASSETS	December 31, 1972	December 31, 1973
Amount To be Provided for Retirement of Long Term debt	$1,563,500.00	$1,567,000.00
LIABILITIES		
Bonds Outstanding:		
Sewer Bonds - 1971	$1,560,000.00	$1,505,000.00
Long Term Notes Outstanding:		
Fire Truck Notes - 1964	3,500.00	2,000.00
TOTAL LIABILITIES	$1,563,500.00	$1,507,000.00

EXHIBIT A-7
TOWN OF ALLENSTOWN
STATEMENT OF DEBT SERVICE REQUIREMENTS
As of December 31, 1973

	Fire Truck Notes 3 3/4%	Sewer Bonds 5.10%	
Amount of Original Issue	$15,500.00	$1,615,000.00	
Date of Original Issue	September 10, 1964	April 15, 1971	
Principal Payable Date	January 16	April 15	
Interest Payable Dates	March 10 and September 15	April 15 and October 15	
Payable At	The Suncook Bank	New England Merchants National Bank, Boston Massachusetts	

Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest	Total Principal	Total Interest
December 31, 1974	$2,000.00	$ 26.00	$ 55,000.00	$ 75,352.50	$ 57,000.00	$ 75,378.50
December 31, 1975			55,000.00	72,547.50	55,000.00	72,547.50
December 31, 1976			55,000.00	69,742.50	55,000.00	69,742.50
December 31, 1977			55,000.00	66,937.50	55,000.00	66,937.50
December 31, 1978			55,000.00	64,132.50	55,000.00	64,132.50
December 31, 1979			55,000.00	61,327.50	55,000.00	61,327.50
December 31, 1980			55,000.00	58,522.50	55,000.00	58,522.50
December 31, 1981			55,000.00	55,717.50	55,000.00	55,717.50
December 31, 1982			55,000.00	52,912.50	55,000.00	52,912.50
December 31, 1983			55,000.00	50,107.50	55,000.00	50,107.50
December 31, 1984			55,000.00	47,302.50	55,000.00	47,302.50
December 31, 1985			55,000.00	44,497.50	55,000.00	44,497.50
December 31, 1986			55,000.00	41,692.50	55,000.00	41,692.50
December 31, 1987			55,000.00	38,887.50	55,000.00	38,887.50
December 31, 1988			55,000.00	36,082.50	55,000.00	36,082.50
December 31, 1989			55,000.00	33,277.50	55,000.00	33,277.50
December 31, 1990			55,000.00	30,472.50	55,000.00	30,472.50
December 31, 1991			55,000.00	27,667.50	55,000.00	27,667.50
December 31, 1992			55,000.00	24,862.50	55,000.00	24,862.50
December 31, 1993			55,000.00	22,057.50	55,000.00	22,057.50
December 31, 1994			55,000.00	19,252.50	55,000.00	19,252.50
December 31, 1995			50,000.00	16,575.00	50,000.00	16,575.00
December 31, 1996			50,000.00	14,025.00	50,000.00	14,025.00
December 31, 1997			50,000.00	11,475.00	50,000.00	11,475.00
December 31, 1998			50,000.00	8,925.00	50,000.00	8,925.00
December 31, 1999			50,000.00	6,375.00	50,000.00	6,375.00
December 31, 2000			50,000.00	3,825.00	50,000.00	3,825.00
December 31, 2001			50,000.00	1,275.00	50,000.00	1,275.00
	$2,000.00	$ 26.00	$1,505,000.00	$1,055,827.50	$1,507,000.00	$1,055,853.50

EXHIBIT G
TOWN OF ALLENSTOWN
Summary of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1973

	PRINCIPAL				INCOME			
	The Suncook Bank Passbook No.	Balance January 1, 1973	New Funds or Additions	Balance December 31, 1973	Balance January 1, 1973	Earned During Year	Balance December 31, 1973	Balance of Prin. & Inc. Dec. 31, 1973
Trust Funds								
Evans Fund	2402	$ 275.00	$	$ 275.00	$ 171.48	$ 23.29	$ 194.77	$ 469.77
Catherine Bates Fund	5233	100.00		100.00	242.25	17.84	260.09	360.09
Peter Donahue Fund	5234	50.00		50.00	120.65	8.87	129.52	179.52
Gedeon Petit Fund	6145	150.00		150.00	310.51	24.02	334.53	484.53
John Hill Fund	6810	200.00		200.00	328.87	27.58	356.45	556.45
June Harris Fund	7360	100.00		100.00	161.16	13.61	174.77	274.77
Louise H. Evans Fund	12978	150.00		150.00	128.02	14.50	142.52	292.52
Emanuel Labrecque Fund	14678	100.00		100.00	38.34	7.19	45.53	145.53
Capital Reserve Funds								
School Bus Replacement	16443	6,500.00		6,500.00	1,336.42	409.35	1,745.77	8,245.77
General Reserve Fund	18809	6,308.53	2,000.00	8,308.53	951.06	361.91	1,312.97	9,621.50
		$13,933.53	$2,000.00	$15,933.53	$ 3,788.76	$908.16	$ 4,696.92	$20,630.45

TOWN OF ALLENSTOWN BUDGET COMMITTEE

1975 BUDGET COMMITTEE

SEWER COMMISSION DEPARTMENT ** BUDGET ITEMS	Requested	1974 Authorized	Expended	1975 Projections	Approved by Budget Committee
GENERAL MAINTENANCE					
Labor-Man Hours	$ 400.00	$ 400.00	$ 450.22	$ 1,000.00 (1)	$ 1,000.00
Equipment Hire-Rental	150.00	150.00	306.00	700.00 (2)	700.00
Garage Rental	0.00	0.00	45.00	150.00 (3)	150.00
Pipes	150.00	150.00	18.70	400.00	250.00
Operating Materials & Supplies	70.00	70.00	72.47	90.00	90.00
Outside Help	150.00	150.00	168.08	200.00	200.00
Small Tools	75.00	75.00	0.00	75.00	75.00
Maintenance - General Repairs	0.00	0.00	61.27	100.00	100.00
Paving Over Excavation	100.00	100.00	0.00	500.00 (6)	500.00
Chemicals	100.00	100.00	0.00	100.00	100.00
Snaking Lines	75.00	75.00	0.00	200.00 (7)	200.00
ADMINISTRATIVE					
Public Notices - Newspaper	50.00	50.00	0.00	120.00	100.00
Payroll Taxes - Employer's Share	33.00	33.00	122.05	225.00	125.00
Commissioner's Salaries	1,500.00	750.00	750.00	3,600.00	750.00
Property Damages	0.00	0.00	35.00	800.00 (4)	400.00
Miscellaneous Administrative	55.00	55.00	58.25	100.00	100.00
MAJOR PROJECTS					
Cleaning Catch basins	1,000.00	1,000.00	1,011.48	1,500.00	1,000.00
Lines	250.00	250.00	131.96	250.00	250.00
Manholes and cover	45.00	45.00	0.00	500.00 (8)	500.00
ADDITIONAL ITEMS					
Vehicles	500.00	500.00	875.00	0.00	0.00
Postage	30.00	30.00	32.00	80.00	80.00
Joint Meeting Expense	50.00	50.00	0.00	150.00 (5)	50.00
Equipment	0.00	0.00	668.36	200.00 (9)	200.00
Vehicle Expense	0.00	0.00	0.00	500.00 (9)	500.00
TOTALS	$ 4,783.00	$ 4,033.00	$ 4,805.84	$11,540.00	$ 7,420.00

TOWN OF ALLENSTOWN BUDGET COMMITTEE

1975 BUDGET REQUEST

NOTES

* * The Town of Allenstown Board of Sewer Commissioners hereby request a $10,000. Contingency fund for 1975.

(1) Projected figure of $1,000.00 represents approximately two hundred fifty (250) hours at $4.00 per hour—several major projects such as catch basins, general maintenance, repairs, etc. will be done in 1975.

(2) Equipment rental, backhoe, etc., digging of manholes, $5.00 - $25.00 per hour.

(3) Garage Rental-Storage of equipment.

(4) In the event property damages may arise in the 1975 calendar year.

(5) Joint meeting expense - Allenstown and Pembroke.

(6) Lafayette Street.

(7) Snaking - Rotar Machine.

(8) Two Covers.

(9) 1969 International 1/2 ton van - Total Cost $875.00.
1300 Watt Generator and 1500 Watt Flood lamp with base - Total $668.36.

CAPITAL PROJECTS FUND

The Capital Projects Fund is used to record all revenues and expenditures directly connected with the construction of the new treatment plant, as well as all administrative expenses concerned with this construction.

This Fund does not reflect any investments by the commission nor does it reflect expenses and revenues of these investments. These expenses and expenditures in connection with the bond issue, are recorded in the Debt Service Fund.

The account "Due from Debt Service Fund" reflects transfers from the Capital Projects Fund to the Debt Service Fund.

Exhibit A

ALLENSTOWN SEWER COMMISSION

CAPITAL PROJECTS FUND

BALANCE SHEET

DECEMBER 31, 1974

(UNAUDITED)

ASSETS

Checking Account, The Suncook Bank (Overdraft)	$ (4,935.90)
Due from Debt Service Fund	1,494,599.35
Total Assets	$1,489,663.45

FUND BALANCE

Fund Balance, December 31, 1974	$1,532,587.27
Decrease in Fund Balance, (Exhibit B)	42,923.83
Fund Balance December 31, 1974 (Exhibit C)	$1,489,663.45

Exhibit B

ALLENSTOWN SEWER COMMISSION

CAPITAL PROJECTS FUND

STATEMENT OF OPERATIONS

For the Year Ended December 31, 1974

(UNAUDITED)

EXPENDITURES		
Engineering Fees	$32,767.05	
Easement Recording Fees	14.20	
Administrative Fees and Expenses	8,508.70	
Bid Expenses	1,633.87	
Decrease in Fund Balance (Exhibit A)		$42,923.82

Exhibit C

ALLENSTOWN SEWER COMMISSION

CAPITAL PROJECTS FUND

STATEMENT OF OPERATIONS

For the Period May 12, 1971 through December 31, 1974

(UNAUDITED)

REVENUE		
Revenue from Sale of Bonds	$1,615,000.00	
Revenue from Note Payable	4,000.00	
Total Revenue		$1,619,000.00
EXPENDITURES		
Land	$ 25,200.00	
Easements	2,106.50	
Engineering Fees	83,002.99	
Surveying Fees	1,880.83	
Field Work	45.00	
Administrative Fees and Expenses	15,088.75	
Easement Recording Fees	70.91	
Public Hearing Expenses	307.70	
Bid Expenses	1,633.87	
Total Expenditures		129,336.55
FUND BALANCE DECEMBER 31, 1974 (Exhibit A)		$1,489,663.45

DEBT SERVICE FUND

The Debt Service Fund is used to record all revenues from investments by the commission, all expenditures for the bond issue, and all appropriations by the Town of Allenstown for bond principle and interest payments.

This fund does not reflect bond issue revenue or construction costs connected with the new treatment plant. These are recorded in the Capital Projects Fund.

The account "Due to Capital Projects Fund" reflects transfers from the Capital Projects Fund to the Debt Service Fund.

Exhibit D

ALLENSTOWN SEWER COMMISSION

DEBT SERVICE FUND

BALANCE SHEET

DECEMBER 31, 1974

(UNAUDITED)

ASSETS

Savings Account, The Suncook Bank		$ 120,449.99
Checking Account, New England Merchants		3,000.00
Investment, Certificates of Deposits:		
New England Merchants #33589	$ 150,000.00	
New England Merchants #35180	1,100,000.00	
The Suncook Bank #1157		150,000.00
Total Investments		1,400,000.00
Accrued Interest		
Investments	$ 6,889.73	
Savings		379.99
Total Accrued Interest		7,269.72
Total Assets		$1,530,719.81

LIABILITIES

Accrued Interest on Bonds Payable		$ 15,643.27
Due to Capital Projects Fund	1,494,599.35	
Total Liabilities		$1,510,242.62

FUND BALANCE

Fund Balance, December 31, 1973 (Deficit)	$ (23,433.79)	
Increase in Fund Balance (Exhibit E)	43,910.98	
Fund Balance December 31, 1974 (Exhibit F)		20,477.19
Total Liabilities and Fund Balance		$1,530,719.81

Exhibit E

ALLENSTOWN SEWER COMMISSION

DEBT SERVICE FUND

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED DECEMBER 31, 1974

(UNAUDITED)

REVENUE		
Town of Allenstown Appropriation		$ 26,027.08
Interest Earned on Investments		143,572.00
Interest Earned on Savings		4,071.04
Total Revenue		$173,670.12
EXPENDITURES		
Bond Interest	$ 74,759.14	
Bond Principle	55,000.00	
Total Expenditures		129,759.14
Increase in Fund Balance (Exhibit D)		$ 43,910.98

Exhibit F

ALLENSTOWN SEWER COMMISSION

DEBT SERVICE FUND

STATEMENT OF OPERATIONS

FOR THE PERIOD MAY 12, 1971 THROUGH DECEMBER 31, 1974

(UNAUDITED)

REVENUE		
Town of Pembroke Appropriations	$ 89,291.24	
Interest Earned on Investments	381,759.42	
Interest Earned on Savings	6,806.72	
Total Revenue		$477,857.38
EXPENDITURES		
Bond Interest	$282,751.15	
Note Interest	204.00	
Bond Principle	165,000.00	
Note Principle	4,000.00	
Bond Issue Expenses	5,425.04	
Total Expenditures		457,380.19
Fund Balance December 31, 1974 (Exhibit D)		$ 20,477.19

ROBERT E. PLOURDE
Public Accountant
15 Glass Street
Suncook, New Hampshire 03275
485-9862

January 23, 1975

Board of Commissioners
Allenstown Sewer Commission
Suncook, New Hampshire 03275

Gentlemen:

The enclosed financial statements for the Allenstown Sewer Commission Capital Projects Fund and Debt Service Fund dated December 31, 1974 were not audited by me and I do not express an opinion on them.

Respectfully Submitted,

Robert E. Plourde

Robert E. Plourde
Public Accountant

SEWER COMMISSION

ALLENSTOWN-PEMBROKE POLLUTION

ABATEMENT PROJECT

TOWN OF ALLENSTOWN

P.O. BOX 138

SUNCOOK, NEW HAMPSHIRE 03275

TO: THE CITIZENS OF THE TOWN OF ALLENSTOWN

FROM: ALLENSTOWN BOARD OF SEWER COMMISSIONERS
Mr. Albert Petit, Chairman
Mr. Donald R. Boisvert
Mr. George Fleury

Due to the tremendous amount of detailed pages involving transactions, historical facts, figures, and other pertinent data pertaining to the Sewer Abatement Project and Sewer Operating Budget, the Allenstown Sewer Commissioners will once again have under separate cover a printed report, which will accompany the Allenstown Town Report. (Summary pages; however, will be printed in the Town Report).

After reviewing the information presented in this report, if you have inquiries or further questions pertaining to the Project, please do not hesitate to contact our office at 15 Glass Street, between the hours of 9 a.m. - 5 p.m.

Respectfully submitted,

Albert Petit

Albert Petit, Chairman

Donald Boisvert

Donald R. Boisvert

George Fleury

George Fleury

GENERAL INFORMATION - DISTRICT #2

Statewide, there were 871 fires reported in 1974 for a total acreage burned of 915 acres (these are approximate figures.)

In District #2, there were 203 fires reported to the District Office. The fire reports show a total of 336¼ acres burned. Bills turned into the District #2 Office totalled $22,993.17.

Reports of Lookout Stations

	Oak Hill	Craney Hill	Bear Hill	Total
Fires reported	100	54	4	158
Smokes discovered	101	139	9	249
Visitors	620	3,090		3,710

Fires by Cause in District #2

Children	51	Campfires	7	Escaped fires	18
Smoking	36	Lightning	2	Incendiary	46
Dumps	2	Motorcycles	19	Power Lines	3
Machine use	8 (All caused by lack of spark arrestors)			Miscellaneous	11

Fires Reported by Towns in District #2 In 1974

	Reported By Warden	Reported By Tower	Acreage	Bills Submitted for State Share of Costs
Allenstown	25	10	150	$ 7,972.04
Antrim	3	0	1/4	165.61
Belmont	1	1	1	45.37
Boscawen	8	2	1/2	348.31
Bow	1	4	4	73.82
Bradford	0	0	0	0.00
Canterbury	8	3	4¼	1,236.49
Chichester	3	0	2	75.39
Concord	29 (does not Inc.	27	45	1,415.59
Deering	3 17 on Fast Day)	3	1½	251.65
Dunbarton	6	1	1/2	103.71
Epsom	12	2	4	508.94
Franklin	8	0	7½	372.54
Henniker	2	11	2	384.18
Hillsboro	4	11	1	92.71
Hooksett	16	1	51½	2,925.12
Hopkinton	3	13	3	0.00
Loudon	10	5	1½	137.78
Northfield	1	0	3/4	125.47
Pembroke	33	29	40½	4,889.52
Pittsfield	3	2	1/4	120.64
Salisbury	0	0	0	30.00
Sanbornton	4	0	6	231.74
Tilton	1	0	2	90.36
Warner	3	0	3/4	684.45
Weare	14	11	5 3/4	572.14
Webster	3	0	3/4	139.00
Windsor	0	0	0	0.00

Any Town or City desiring training by the Forest Fire Service, either for Fire Department or for 16 and 17 year old youths, make all requests through the District Chief.

Any Town of City desiring an appearance by "Smokey Bear" should make all requests through the Concord Office. All requests should include, WHEN, WHERE, WHY, WHO should be contacted for more information if needed. (Get requests in early, "Smokey" is often several months ahead.)

RICHARD S. CHASE
DISTRICT FIRE CHIEF
223 Main Street
Suncook, N. H. 03275

Allenstown Fire Department

To the Residents of Allenstown:

In 1974 the Allenstown Fire Department was confronted with the busiest - year ever in its History, with all types of calls and emergencies. One being a very dangerous situation of chemical reaction which sent 15 firefighters to the hospital for x-rays and observation. Only training and knowledge of such chemicals prevented a disaster, so I am asking the public if someone does see or have such chemicals and do not know what they are and how to dispose of them. Please call the Fire Department for any assistance in the matter.

Young Allenstown Firemen also in 1974 donated more than 400 man hours to the town, by having a duty crew on Sundays during the high fire danger months.

This past year we changed different Department Operations one of which is a 24 hour Radio Dispatch from Concord Fire Department and also by joining the Capital Area Mutual Aid Compact we strengthened our Fire Fighting Capabilities.

Again this year we will be having another survey so to keep us up to date with different changes in our community. Also we will be passing out stickers for rescue of children and invalids, etc.... in your homes. Such rescue stickers could save someone dear to you.

Please do not be disturbed if you are asked questions such as:
1. Who is calling? Your name
2. Where are you calling from?
3. Your address?
4. What is the emergency?

This is a must, if we are to cope with the situation efficiently.

To the people of Allenstown, Thank you for your cooperation in our survey last year, and encouraging us in all our activities, etc. . .

The members and I will do our very best to serve all of you in every way possible.

Yours in Fire Safety,
Leandre Desrochers, Fire Chief
Allenstown Fire Department

1974 CALLS	TOTAL 170
Types of calls:	
Buildings	7
Mobile Homes	6
Vehicles	6
Chemical Reaction	1
Oil or Gas Heaters	7
Search & Rescue	2
Medical Emergency	6
Dump	14
Grass	7
Brush	32
False Alarms	13
Service Calls	41
Mutual Aid to Pembroke	17
Mutual Aid to Hooksett	4
Mutual Aid to Concord	1
Mutual Aid to Bow	2
Mutual Aid to Loudon	2
Mutual Aid to Chichester	1
Mutual Aid to Epsom	1

Yours in Fire Safety,

Leandre Desrochers, Fire Chief
Allenstown Fire Department

FOREST FIRE WARDEN

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Corest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid-August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan. Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	203	336
Town	25	150

Richard S. Chase
District Fire Chief
223 Main Street
Suncook, N.H. 03275



1 mile of hose drying after a week-end of brush fires.

Allenstown Police Department

	Daytime	Nighttime	Total
Merr. Cty. Dispatch (calls received)	2354	2836	5190
Abandoned Motor Vehicle			42
Accident Investigations			87
Assisting Fire Department			40
Assisting Marooned Motorists			61
Assisting Other Police Departments			181
Assisting People to Hospital			11
Assault on Women			6
Bad Checks (Larceny)			91
Blocking Freeway			4
Brawling			6
Break Investigations			74
Breaking and Entering			51
Collected Municipal Court Fines			5
Complaints (Drunks)			11
Complaints (House)			57
Complaints (Investigation by Chief daytime)			950
Complaints (juvenile)			31
Complaints (mini bikes)			15
Complaints (snow mobiles)			14
Complaints (trailer parks)			386
Courtesy tickets			36
Damage to Town Property			2
Death notifications			5
Derisive Words			3
Disorderly Conduct with Motor Vehicle			5
Disorderly persons			5
Dog nuisance			9
Doors Found Unlocked			28
Driving While Intoxicated			18
Emergency Run to Hospital			7
Escort (money deposits)			212
Escorted to County Farm			7
Escorted to Industrial School			4
Excessive Noises			8
Failure to appear			8
Failure to yield right of way			3
Failure to report accident			1
Financial responsibility			2
Fire Arms confiscated			3
House calls (domestic)			107
Hit and Run Investigation			5
Defective Equipment			11
Illegal Parking of cars (towed by wrecker)			3
Lights Out reported			10
Malicious damage of property (trailer parks)			8
Minor in possession of beer			2
Missing child safely returned			11
Missing persons			15
Misuse of plates			3
Modified exhaust			1
Motorcycle - defective equipment			1
Motorcycle - no license			3
Narcotics			8
Operating without a license			6
Operating after revocation			2
Operating to endanger			1
Passing on right			1
Petty Larceny			6
Pistol Permits Issued			104
Private Property Damage (BB guns)			4
Prowling in the night			25
Recovered livestock			5
Recovered Stolen Autos			12
Recovery of Stolen Property			13
Restitution of bad checks			111
Speeding			28
Speeding by radar			73
Stop sign violations			22
Theft			38
Unreasonable speed			3
Uninspected vehicles			4
Unregistered vehicles			6
Unsafe vehicles			3
Untimely death			1
Vandalism			37
Warnings Issued (motorists)			51
Yellow line violations			7
Following too close			4
Parking in fire house			1
Loitering			8

ALLENSTOWN PUBLIC LIBRARY REPORT

The Allenstown Public Library has been involved in two exciting projects during the past year, one concerning the physical facilities and the other extending library service.

At the town meeting last year, funds were approved to finish the rooms in the basement of the library building. The stairway, toilet and landing walls and ceilings were painted and the room in the basement was paneled. Floors and stairs were carpeted. Existing book cases were cleaned and are being utilized to house the adult fiction which is least in demand. Books on the main floor were shifted to facilitate better library service. The librarian and trustees feel that the new arrangement allows for some growth in the collection and is more practical for the public.

The second project involving the library is the Tri Town Audio-Visual Cooperative (TTAVC), which is made up of the Allenstown, Pembroke and Hooksett Public Libraries. In the spring of 1974, the trustees and librarians of the three libraries submitted a proposal to the State Library for a grant from federal funds. The grant was approved for the TTAVC to purchase, loan and share audio-visual materials for public library use and for loan to the public. The purpose of the Cooperative is to provide expanded library service, to rotate materials and to share equipment; such an arrangement is practical because of the close proximity of the three libraries. Audio-visual materials will be purchased to meet the needs of those people not interested in books or unable to use them, to extend the viewing and listening experiences of preschool children through adults, to extend and supplement the reference and informational materials of the library and to provide permanent visual history of the town.

The Allenstown trustees intend that participation in TTAVC will allow the library to offer more programs to the community, as well as provide audio visual equipment for use by organizations and extend the library's collection. At this time, it is too soon to determine the success of the TTAVC, however, periodic evaluations will be made to determine its value to the town.

Veronique Desmarais
Carol Brown
Edith Antunes
BOARD OF TRUSTEES

ALLENSTOWN PUBLIC LIBRARY
1974

	RECEIPTS	EXPENSES
Town of Allenstown	$8,420.00	
Books and Magazines		$ 1,629.30
Fuel		851.88
Lights		133.68
Water		28.56
Librarian - Salary		2,916.00
Health Benefits		86.40
Assistant Librarian and Cleaning Help		267.30
Supplies		331.27
Maintenance and Building		1,973.65
Dues		12.00
Telephone		132.96
Miscellaneous		57.00
TOTAL	8,420.00	$8,420.00

TRI-TOWN VOLUNTEER EMERGENCY AMBULANCE SERVICE, INC.

To our Friends,

Another year has passed and Tri-Town Emergency Ambulance Service again ends its year in the minus column. Inflation in households and other businesses is true of our emergency service. Some of the loss is attributed to the purchase of our second ambulance which had no maintenance budget of its own, and second was the repair bills on our original vehicle. A perfect example of unexpected expenditures would be our gasoline bill, in January 1974 the total was $29.40, in December and one of the months with the least runs, our bill was $92.10. We have had a very busy year; there were 454 calls which includes trips to Manchester, Concord and a few rare cases of out of town hospitals due to orders of patients' doctors. The ambulance covered a total of 12,359 miles in the last year.

Like all other organizations a large membership does not necessarily denote 100% devoted members, our service is being conducted by an average of about 28 members a month and taking enough duty to staff two ambulances 24 hours a day this figures out to be 37,840 volunteered hours a year.

Our fund raising drive to improve the service was not the success we thought it might be, we had anticipated that the 17,000 people which we serve in Hooksett, Allenstown and Pembroke would give at a $1.00 a head like we advertised a total of at least $15,000. Instead we collected only $8,716. Our ultimate goal of a new vehicle we are afraid will not be realized this year. This money will be used to improve some of our present equipment and the most will be probably set aside until more can be raised to sponsor our dream of a new modern vehicle.

Our service asked the towns it's served for an additional $1,000. This was necessary due to inflation and the addition of our second vehicle. Monies donated to the service are used to buy new equipment. The monies given by the towns is used to "run," the vehicles. Tri-Town thanks the town officials and the people who saw our needs and graciously granted our request for more funds this year. Most towns in New Hampshire pay local commercial services a flat rate based on population of the town which it serves of $1.75 per capita and then as much as $45.00 a call.

Tri-Town members are proud of its FREE prompt and competent service. We are a group who have an eagerness to do a service to our fellow man, whenever He or She should need our service 24 hours a day. We thank you the members of our community for helping us grow. Memorial gifts and all donations are gratefully accepted and can be sent any time to the Ambulance Service, Suncook, N.H. Our 24 hour dispatched number is 485-5177 or our "hot line," number is 485-7010, either number will give you instant service.

The Executive Board T.T.V.E.A. Service
Roberta Doore, Chairman
Lois Theuner, Sec. Treas.

COMMUNITY ACTION PROGRAM

Residents of Allenstown have participated in the following Community Action Program and services during 1974:

Summer Camp
In-School WEP
Summer WEP
Rent-A-Kid
Summer Recreation
Adult WEP
Head Start
Summer Home Education Program
Health Screening
Elderly Nutrition Program
Meals-on-Wheels
Rural Transportation
General Information and Referral
Employment Counseling
Emergency Assistance
Housing Referral
Housing Assistance
Winterization
Fuel Loan
Food Stamp Assistance
Food Stamp Appointments
Transportation
Legal Services
Welfare Assistance
Surplus Food Assistance
Operation Green Thumb

Sincerely,

Susan R. Curtis
Suncook Area CAP Director

SCHOOL DISTRICT OF ALLENSTOWN

THE SCHOOL BOARD, PRINCIPAL, TEACHERS AND STUDENTS WISH TO EXPRESS THEIR SINCERE APPRECIATION TO MRS. MARLENE (GOODWIN) DABROWSKI FOR GIVING HER TIME AS A CROSSING GUARD DURING THE SCHOOL YEAR 1973-1974. MUCH TIME AND EFFORT ON HER PART DURING THE MOST SEVERE WEATHER CONDITIONS ARE SPENT IN THE INTEREST OF THE SAFETY OF OUR CHILDREN AT NO EXPENSE TO THE SCHOOL DISTRICT.

ALLENSTOWN ELEMENTARY SCHOOL



SUPERINTENDENT OF SCHOOLS, David R. Cawley

1st ASSISTANT SUPERINTENDENT, Gerald A. Croteau

2nd ASSISTANT SUPERINTENDENT, Paul B. Kilmister

PRINCIPAL
John F. Larkin

ASSISTANT PRINCIPAL
Mrs. Barbara Jowders

SCHOOL BOARD

Armand R. Dupont	Term Expires 1975
Gerard Lavoie	Term Expires 1976
Romeo G. Descoteaux	Term Expires 1977

TREASURER
Estelle Godbout

NURSE
Jeanne Descoteaux

MODERATOR
Armand Dugas

ENUMERATOR
P. T. A.

TRUANT OFFICER
John A. Letendre

AUDITORS
STATE OF NEW HAMPSHIRE TAX COMMISSION
Division of Municipal Accounting

DISTRICT CLERK
HENRIETTE GIRARD

Minutes of School District Meeting

March 9, 1974

Mr. Gerald A. Croteau
Supervisory Union #53
100 Granite Street
Hooksett, N. H.

Dear Mr. Croteau:

Enclosed is the copy of the minutes of the meeting of the Allenstown School District of March 2, 1974.

Sincerely,

Henriette V. Girard, Clerk

ENC.

March 2, 1974

The regular meeting of the Allenstown School District came to order at 10:10 a.m. As the voting for the district offices preceded the meeting, from 9 to 10 a.m. Mr. Armand Dugas, the moderator, asked if everyone who wished to vote had done so. He closed the polls at 10:05 a.m. and the regular meeting began at 10:10 a.m.

Mr. Ronald Girard, and Mrs. Ella Bellerose, supervisors of the checklists for the Town of Allenstown, proceeded to count the ballots.

As Articles 1, 2, 3, 4, were already acted upon and Article 5 was included in the budget line items, the Moderator went to Article 6: TO SEE IF THE DISTRICT WILL VOTE TO INCREASE THE SALARY OF THE SCHOOL BOARD CHAIRMAN FROM THREE HUNDRED DOLLARS TO THREE HUNDRED FIFTY DOLLARS. The motion to accept this article was made by Mr. Charles Todd, and seconded by Mr. Richard McNamara. As there was no discussion on this article, the motion passed.

Article 7: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND PASS ANY VOTE RELATING THERETO. The reports are in the Town Report.

Because more information is needed on this proposal, Mrs. JoAnn Therrien made the motion to recess on this article until April 20, when State officers will explain more on this plan. Mr. Gary Patenaude seconded the motion.

Article 8: TO CHOOSE AGENTS, AUDITORS, AND COMMITTEES IN RELATION TO ANY SUBJECT EMBRACED IN THIS WARRANT. This is taken care of in the Town report.

Article 9: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO IMPLEMENT A PHYSICAL EDUCATION PROGRAM AND TO RAISE AND APPROPRIATE TEN THOUSAND DOLLARS THEREOF. The motion to accept this article was made by Mr. Gary Patenaude and seconded by Mrs. JoAnn Therrien. After some comments on the advantages of a good physical education program, the motion passed.

Article 10: TO SEE IF THE DISTRICT WILL VOTE TO: A/ APPROVE THE CHILD BENEFIT SERVICE PLAN BETWEEN THE DISTRICT AND THE ST. JOHN THE BAPTIST SCHOOL, SAID PLAN TO BE; TRANSPORTATION, HEALTH, CARE, EDUCATIONAL TESTING, TEXTBOOKS, INSTRUCTIONAL MATERIALS, AUDIO-VISUAL AIDS, AND EDUCATIONAL TELEVISION FOR THE SCHOOL YEAR 1974-1975, AND AUTHORIZE THE SCHOOL BOARD TO SIGN THE NECESSARY AGREEMENT TO IMPLEMENT THE PROGRAM. B/ Appropriate the sum of FOUR THOUSAND TWO HUNDRED NINETY DOLLARS TO IMPLEMENT THE PLAN, AND TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR ANY GRANTS UNDER RSA 198:22 WHICH FUNDS WILL BE CREDITED TO THE DISTRICT. The motion to accept this article was made by Mrs. Estelle Godbout, and seconded by Mr. Asher Kneeland. Mr. Romeo Descoteaux explained that we need the money as we will be absorbing 144 children from the parochial school which is closing. As there was no other discussion on the matter, the motion was passed.

Article 11: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO EXPEND $20,000.00 TO MEET THE PRINCIPAL PAYMENT OF THE BOND ISSUE. The

motion to accept this article was made by Mr. George Guertin, and seconded by Mr. Richard Raymond. After considerable discussion on the matter, and several people made comments about losing State Aid and raising some of the money by taxes, a division of the house was asked and after the moderator and the Town Attorney, Mr. Therrien, counted the yes (20) and the nos (36), it was announced that the motion was defeated.

Article 12: TO SEE IF THE SCHOOL DISTRICT WILL VOTE FROM THIS DATE FORWARD TO INDEMNIFY AND SAVE HARMLESS FROM LOSS OR DAMAGE ANY PERSON EMPLOYED BY IT, INCLUDING THE SUPERINTENDENT OF SCHOOLS AND ANY MEMBER OF THE SCHOOL BOARD, ADMINISTRATIVE STAFF OR AGENCIES, FROM PERSONAL FINANCIAL LOSS AND EXPENSES INCLUDING REASONABLE LEGAL FEES AND COSTS, IF ANY, ARISING OUT OF ANY CLAIM, DEMAND, SUIT OR JUDGMENT BY REASON OF NEGLIGENCE OR OTHER ACT RESULTING IN ACCIDENTAL INJURY TO A PERSON OR ACCIDENTAL DAMAGE TO OR DESTRUCTION OF PROPERTY IF THE INDEMNIFIED PERSON AT A TIME OF THE ACCIDENT RESULTING IN THE INJURY, DAMAGE DESTRUCTION WAS ACTING IN THE SCOPE OF THIS EMPLOYMENT OFFICE. The motion to accept this article was made by Mr. Asher Kneeland, and seconded by Mr. Gary Patenaude. Mr. Gerald Croteau explained that this article is to have the Allenstown community protect the School Board members and employees against law suits. The community cannot be sued, but the individuals can be sued. They are liable for financial loss. The article would protect the individuals if they were sued. We could check with an insurance company and the District Attorney for information. The motion was passed.

Article 13: TO SEE IF THE SCHOOL DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO PURCHASE A COMPREHENSIVE GENERAL LIABILITY INSURANCE POLICY IN ORDER TO PROTECT THE SCHOOL DISTRICT EMPLOYEES, OFFICERS, ADMINISTRATIVE STAFF AND ITSELF AGAINST PERSONAL LIABILITY SUITS. The motion to accept this article was made by Mrs. JoAnn Therrien, and seconded by Mr. Armand Dupont. Mr. Croteau said it could be done two ways: 1. School District could purchase its own insurance policy, between $350 - $400. 2. The community as a whole could purchase an "umbrella policy," which could cover every employee of the town for about $600. As there was no further discussion, the motion was passed.

Article 14: TO SEE IF THE VOTERS WILL AUTHORIZE THE SCHOOL BOARD TO ACCEPT ON BEHALF OF THE DISTRICT AND FEDERAL OR STATE FUNDS DESIGNED TO IMPROVE EDUCATIONAL OPPORTUNITIES FURTHER, TO SEE IF THE DISTRICT WILL AUTHORIZE THE SCHOOL BOARD TO MAKE APPLICATION FOR SUCH FUNDS AND TO EXPEND THE SAME FOR SUCH PROJECTS AS IT MAY DESIGNATE. Upon a motion made by Mr. George Guertin, and seconded by Mrs. Estelle Godbout, and no discussion followed, this motion passed.

Article 15: TO SEE IF THE DISTRICT WILL VOTE TO APPROVE THE PROVISIONS OF AND PARTICIPATE IN THE N.H. VOUCHER PROJECT COMMENDING WITH THE 1974-1975 SCHOOL YEAR.

Article 16: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE SALARIES OF SCHOOL DISTRICT OFFICERS AND AGENTS AND FOR THE PAYMENT OF THE STATUTORY OBLIGATIONS OF THE DISTRICT. For this article, reference was made to the budget line items. The only changes came about after Mr. Descoteaux explained the costs of taking on 144 children from the parochial school, which will be closing in June, 1974. Added on to Salaries was $30,594.00 for 5 more teachers and $29,326.54 to other expenses such as heat, utilities, supplies and renting of seven rooms at the parochial school. The salary figure came out to $224,670.75 while other expenses became $32,521.54, giving a total budget of $708,425.97. Mr. George Guertin moved to accept the new budget total, and it was seconded by Mr. Charles Todd. The motion passed.

Next of order of business was to accept the revenues and credits available to reduce school taxes. Mr. Croteau informed the public, we would receive approximately $70,000.00 in Foundation Aid, giving a total of $95,261.63. The district would receive $6,000.00 for school building aid, giving a total of $8,400.00. The total school revenues and credits now total $146,167.75, the district assessment is $562,258.22, giving a total appropriations figure of $708,425.97. The motion to accept this report was made by Mr. George Guertin, and seconded by Mrs. Estelle Godbout, and passed.

Article 17: TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING. Mr. Armand Dupont, member of the School Board, presented an inscribed plaque to Mrs. Estelle Godbout, who was treasurer for the district for 30 years and who is now retiring from that position. Mr. Dupont emphasized how dedicated Mrs. Godbout has been and how she will be missed. Mrs. Godbout was given a standing ovation.

Mr. Armand Dugas, moderator, gave the results of the voting:

Romeo Descoteaux, School Board member	76 votes
Henriette Girard, clerk	72
Marguerite Gendron, Treasurer	72
Armand Dugas, moderator (write-in votes)	48
Roger Menard, Auditor	4
Lionel Stokes, Auditor	3

As there was no further business to come before the assembled people, on motion of Mr. Gerald Croteau, and seconded by Mr. Romeo Descoteaux, the meeting adjourned at 12:10 a.m. to a recessed meeting on April 20, 1974.

Respectfully submitted,

Henriette V. Girard
District Clerk
Town of Allenstown

April 24, 1974

Mr. Gerard A. Croteau
Supervisory Union #53
100 Granite Street
Hooksett, N. H.

Dear Mr. Croteau:

Enclosed is the copy of the minutes of the meeting of the Allenstown School District of April 20, 1974.

Sincerely,

Henriette V. Girard, Clerk
ENC.

The recessed meeting of the Allenstown School District came to order at 2:05 p.m. by the Moderator Armand Dugas.

This meeting was called to act on Article #15, TO SEE IF THE DISTRICT WILL VOTE TO APPROVE THE PROVISIONS AND TAKE PART IN THE N.H. VOUCHER PROJECT COMMENCING WITH THE 1974-1975 SCHOOL YEAR.

A motion was made by Mr. George Guertin and seconded by Mr. Asher Kneeland to accept this motion. Discussion followed, led by Mr. Romeo Descoteaux, a member of the school board. On motion of Mr. George Guertin, and seconded by Mr. Asher Kneeland, Mr. Bill Milne of the State Board of Education, was permitted to speak for the voucher system. Several persons asked him questions, including Mr. Carl Ronco, Mrs. Joanne McNamara, Mrs. Theresa Connor, and Mrs. Lorraine Demers. Other people speaking in favor of the system were Mr. Gerard Croteau, Superintendent of Schools, Mr. Gerald Lavoie, school board member, and Mr. Larkin, principal of the Allenstown Elementary School. Mr. Larkin explained that an alternate program would have to be offered at the school; that the teachers are willing to try this new program, that the alternate program would probably work better in grades 1-6, as grades 7 and 8 are departmentalized.

After several minutes of discussion, Mr. Roger moved for the question. On motion of Mr. Carl Ronco, seconded by Mr. Richard McNamara, to have a secret ballot, the motion passed.

Ballots were available. The results of the voting: 27 votes were cast 15 yes and 12 no. The motion passed to accept the voucher plan.

As there was no further business to come before the assembled group, Mr. Roger Menard made a motion to adjourn. Mr. Gerald Lavoie seconded the motion, and the motion passed. The meeting adjourned at 3:45 p.m.

Respectfully submitted,

Henriette V. Girard, Clerk

ALLENSTOWN SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN IN THE COUNTY OF MERRIMACK QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District on the 1st day of March, 1975 at 10 o'clock in the forenoon to act upon the following subjects:

The polls for the election of officers will open at 10 o'clock a.m. and will close at the end of the meeting but not earlier than 3 o'clock p.m.

Consideration of Articles five through fifteen will begin at 1 o'clock p.m. at the Allenstown Elementary School.

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To see if the School District will appropriate six hundred and forty thousand dollars ($640,000.00) for constructing and originally equipping and furnishing an addition to the Elementary School and to determine whether such appropriation shall be raised by borrowing or otherwise, or take any other action relative thereto. Approved by the Budget Committee.

6. To see if the District will vote to authorize the School Board to appropriate the unexpended principal balance and interest from the Bond Issue voted in 1971 for the purpose of helping to defray the cost of the construction of the addition to the Allenstown Elementary School. Approved by the Budget Committee.

7. To see if the School District will authorize the School Board to acquire land adjacent to the Allenstown Elementary School from the town.

8. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the District.

9. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

10. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.

11. To see if the voters will authorize the School Board to accept on behalf of the District any Federal or State Funds designed to improve educational opportunities. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

12. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District Officers and Agents and for the payment of the statutory obligations of the District.

13. To see if the voters of the District will authorize the School Board to spend five thousand dollars ($5,000.00) of the Capital Reserve fund for the purpose of constructing and equipping an athletic area. Approved by the Budget Committee.

14. To see if the voters of the District will vote to authorize the School Board to accept gifts and donations.

15. To transact any other business that may legally come before said meeting.

Given under our hands and seals at said Allenstown, this 12th day of February, A.D. 1975.

Armand R. Dupont
Gerard H. Lavoie
Romeo G. Descoteaux
Allenstown School Board

A true Copy of Warrant—Attest:

Armand R. Dupont
Gerard H. Lavoie
Romeo G. Descoteaux
Allenstown School Board

We certify that on the 12th day of February 1975, we posted a copy of the written warrant attested by the School Board of said District at the place of meeting within named and a like attested copy at and being a public place in said District.

Armand R. Dupont
Gerard H. Lavoie
Romeo G. Descoteaux
Allenstown School Board

Merrimack, SS Feb. 12, 1975

Personally appeared the said Armand R. Dupont, Gerard H. Lavoie, Romeo G. Descoteaux and made oath the above certificate by them signed is true.

Before me,
Joseph H. St. Germain
Notary Public

1973-1974
ALLENSTOWN TEACHERS

PRINCIPAL
Mr. John F. Larkin

Mrs. Michele R. Annis	Grade 1
Mrs. Judith Descoteaux	Grade 5
Mrs. Deborah Gallant	Grade 4
Miss Rose Galligan	Grade 5
Mrs. Virginia Garlow	Music
Mrs. Ruth Gregorakakis	Grade 3
Mrs. Carolyn S. Harr	Grade 6
Mrs. Barbara T. Hunter	Grade 4
Mr. Bruce H. Jelley	Grade 7
Mr. Michael W. Joscelyn	Grade 6
Mrs. Barbara E. Jowders	Grade 8 - Asst. Principal
Mrs. Janice Kenney	Grade 2
Miss Susan M. Pagones	Special Education
Mr. William Raymond	Grade 7
Miss Suzanne P. St. Germain	Grade 2
Mrs. Linda K. Towers	Grade 1
Miss Penelope A. Yeaton	Grade 3
Mrs. Jeanne B. Descoteaux	Nurse

NON-CERTIFIED PERSONNEL

EDUCATIONAL AIDES
Mrs. Rose Gove
Mrs. Mary Kneeland

SECRETARY
Mrs. Marguerite Gendron

BUS DRIVERS
Mr. Paul Fanny
Mr. Hector Hevey
Mrs. Caroline Girard

SCHOOL LUNCH
Mrs. Irene Letendre
Mrs. Simone Girard
Mrs. Marie Ange Girard

CUSTODIANS
Mr. Roger Boucher
Mr. John Letendre

SECTION I

	PURPOSE OF APPROPRIATION	APPROVED BUDGET 1974-75		SCHOOL BOARD'S BUDGET 1975-76		BUDGET COMMITTEE RECOMMENDED 1975-76		BUDGET COMMITTEE SUBMITTED WITHOUT RECOMMENDATION	
100.	**Administration**	X X X X	X	X X X X	X	X X X X	X	X X X X	X
	110. Salaries	1,275	00	1,280	00				
	135. Contracted Services	735	00	735	00				
	190. Other Expenses	320	00	345	00				
200.	**Instruction**	X X X X	X	X X X X	X	X X X X	X	X X X X	X
	210. Salaries	224,670	75	278,974	00				
	215. Textbooks	5,312	45	5,745	00				
	220. Library & Audiovisual Materials	2,996	20	4,881	00				
	230. Teaching Supplies	11,890	28	14,648	00				
	235. Contracted Services	2,410	10	2,840	00				
	290. Other Expenses	32,521	54	3,672	00				
300.	**Attendance Services**	100	00	150	00				
400.	**Health Services**	8,130	00	9,832	00				
500.	**Pupil Transportation**	17,990	00	21,010	00				
600.	**Operation of Plant**	X X X X	X	X X X X	X	X X X X	X	X X X X	X
	610. Salaries	12,242	00	15,892	00				
	630. Supplies	2,500	00	5,000	00				
	635. Contracted Services	1,100	00	1,100	00				
	640. Heat	6,000	00	6,000	00				
	645. Utilities	4,834	00	5,816	00				
	690. Other Expenses								
700.	**Maintenance of Plant**	1,900	00	4,405	00				
800.	**Fixed Charges**	X X X X	X	X X X X	X	X X X X	X	X X X X	X
	850. Employee Retirement & F.I.C.A.	16,195	00	23,954	00				
	855. Insurance	6,920	00	7,770	00				
	860. Rent			30,000	00				
	890. Other Expenses								
900*	**School Lunch & Spec. Milk Program**	4,000	00	24,759	00				
1000.	**Student-Body Activities**	12,025	00	4,077	00				
1100.	**Community Activities**								
1200.	**Capital Outlay**	X X X X	X	X X X X	X	X X X X	X	X X X X	X
	1265. Sites			10,000	00				
	1266. Buildings			700,000	00				
	1267. Equipment	133	70	3,714	00				
1300.	**Debt Service**	X X X X	X	X X X X	X	X X X X	X	X X X X	X
	1370. Principal of Debt	28,000	00	28,000	00				
	1371. Interest on Debt	21,300	00	40,980	00				
	1390. Other Debt Service								
1477.	**Outgoing Transfer Accounts in State**	X X X X	X	X X X X	X	X X X X	X	X X X X	X
	1477.1. Tuition	264,000	00	240,000	00				
	1477.2. Transportation								
	1477.3. Supervisory Union Expenses	15,492	95	13,813	00				
	1477.5. Payments into Cap. Res. Funds								
	1477.9. Other Expenses								
1478.	**Outgoing Transfer Acc'ts. out of State**	X X X X	X	X X X X	X	X X X X	X	X X X X	X
	1478.1. Tuition								
	1478.2. Transportation								
	1478.9. Other Expenses								
1479.	**Expenditures to other than Pub. Schools**	3,432	00	3,296	00				
1600.	**Adult Education**								
1700.	**Summer School**			4,044	00				
	Contingency Fund								
	Deficit Approp.								
	Supplemental Approp.								
	TOTAL APPROPRIATIONS	708,425	97	1,516,732	00				

*FEDERAL & DISTRICT FUNDS

SECTION II

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	APPROVED REVENUES 1974-75	ESTIMATED REVENUES SCHOOL BOARD'S BUDGET 1975-76	BUDGET COMMITTEE 1975-76
UNENCUMBERED BALANCE	113,278 51	15,000 00	
Revenue from State Sources:	X X X X X	X X X X X	X X X X X
Sweepstakes	9,358 15	11,856 00	
Foundation Aid	84,680 07	80,680 00	
School Building Aid	11,628 00	8,400 00	
Area Vocational School			
Driver Education			
Intellectually Retarded			
Aid to Foster Children	2,600 00	700 00	
Revenue from Federal Sources:	X X X X X	X X X X X	X X X X X
NDEA-Title III-Science, Math & Lang.		2,022 00	
NDEA-Title V-Guidance & Testing			
Vocational Education			
National Forest Reserve			
Flood Control			
Sch. Lunch & Special Milk Program	1,500 00	10,000 00	
PL815 (Impacted Area-Cap. Outlay)			
PL 874 (Impacted Area-Cur. Oper.)	2,818 00	2,000 00	
PL 89-10 (ESEA)			
Dept. of Resources & Economic Development		5,000 00	
Local Revenue Except Taxes:	X X X X X	X X X X X	X X X X X
~~Tuition~~ Interest Earned & Bal. of 1972 Bond Issue		60,000 00	
Trust Fund Income			
Rent			
Other Revenue from Local Sources			
School Lunch (salaries) Reimbursements		12,259 00	
Bonds-Notes & Capital Res. Funds:	X X X X X	X X X X X	X X X X X
Bond or Note Issues & Anticipated Interest Earned on		665,000 00	
Withdrawals from Cap. Res. Funds 1975 Bond Issue		5,000 00	
TOTAL SCHOOL REVENUES and CREDITS	225,862 73	877,917 00	
DISTRICT ASSESSMENT ➡	482,563 24	638,815 00	
TOTAL APPROPRIATIONS	708,425 97	1,516,732 00	

Note: Estimated 1975 reimbursements to towns & cities for losses of taxes exempted by the 1970 Special Session & schedule of credits-School 1974 ($29,583) 1975-76 ($28,174)

Detail on items under Capital Outlay in 1975-76 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds:

PURPOSE	AMOUNT

59

1975-76 **BUDGET OF THE SCHOOL DISTRICT OF** _____ **. N. H.**

Budget Committee:

Date _____ 1975

George F. Gardner Chairman
Norman H. Connor
Leo F. Connors
Frank Connors
Stuart Lawrance
Richard W. Lyman
Richard A. Raymond
Raymond H. Tyler
Arthur L. Durant
Edward G. Woodward

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1973 to June 30, 1974

Cash on Hand July 1, 1973 (Treasurer's bank balance)		$ 14,949.57
Received from Selectmen	$566,649.46	
Balance of Previous Appropriation	18.00	
Revenue from State Sources	48,716.85	
Revenue from Federal Sources	14,470.03	
Received from Capital Reserve Funds The Suncook Bank Int. on C.D.	625.00	
Received from all Other Sources	1,685.44	
TOTAL RECEIPTS		627,064.83
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$642,007.90
LESS SCHOOL BOARD ORDERS PAID		523,729.89
BALANCE ON HAND JUNE 30, 1974		$113,273.61

June 30, 1974 — Estelle E. Godbout, Treasurer

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1973 to June 30, 1974

Cash on Hand July 1, 1973 (Treasurer's bank balance)		$ 67,693.52
Received from All Other Sources		464.54
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$ 68,158.06
LESS SCHOOL BOARD ORDERS PAID		9,627.62
BALANCE ON HAND JUNE 30, 1974		$ 58,530.44

June 30, 1974 — Estelle E. Godbout, Treasurer

STATISTICAL REPORT

FOR THE SCHOOL YEAR ENDING JUNE 30, 1974

Half-days in session	354
Total Enrollments	490
Average Daily Membership	443.83
Percent of Attendance	92.95
Average Daily Attendance of Pupils (Transported by District)	278.00

EXPENDITURES

ADMINISTRATION	
Salaries for Administration	
District Officers	$ 1,300.00
Contracted Services	400.00
Other Expenses	
District Officers	412.04
INSTRUCTION	
Salaries	
Principals	14,400.00
Teacher Consultants and Supervisors	----
Teachers	135,861.15
Other Instructional Staff	2,880.00
Secretarial and Clerical Assistants	4,362.85
Other Salaries	4,995.00
Textbooks	4,603.66
School Libraries and Audiovisual Materials	1,263.00
Teaching Supplies	8,864.85
Contracted Services	1,243.00
Other Expenses	1,910.14
ATTENDANCE SERVICES	
Salaries	100.00
HEALTH SERVICES	
Salaries	6,963.00
Other Expenses	730.44
PUPIL TRANSPORTATION	
Salaries	5,243.00
Repairs to Vehicles and Equipment	207.50
Supplies	2,137.34
Contracted Services	8,550.00
Other Expenses	45.00
OPERATION OF PLANT	
Salaries	10,886.51
Supplies, Except Utilities	2,209.51
Contracted Services	684.50
Heat for Buildings	3,638.47
Utilities, Except Heat	4,358.19

MAINTENANCE OF PLANT	
Repairs to Equipment	835.77
Contracted Services	895.97
FIXED CHARGES	
School District Contributions to Employee Retirement	
State Employee's Retirement System	2,354.18
Federal Insurance Contribution Act (F.I.C.A.)	11,334.09
Insurance	6,495.58
SCHOOL LUNCH AND SPECIAL MILK PROGRAM	
Expenditures and Transfers of Monies	
Federal Monies	9,689.49
District Monies	2,500.00
STUDENT-BODY ACTIVITIES	
Salaries	925.00
Expenditures and Transfers of Monies	388.63
CAPITAL OUTLAY	
Sites	5,194.10
Buildings	921.00
Equipment	3,447.52
DEBT SERVICE FROM CURRENT MONIES	
Principal of Debt	28,000.00
Interest on Debt	21,300.00
OUTGOING TRANSFER ACCOUNTS	
Expenditures to Other School Districts, Public Academies, or Administrative Units in the State	
Tuition to Other School Districts	203,343.40
District Share of Supervisory Union Expenses	10,741.00
Expenditures to Other Than Public Schools	
Tuition to Private Nonsectarian Schools	1,611.30
Transportation	96.00
TOTAL NET EXPENDITURES FOR ALL PURPOSES	$538.322.18
CASH ON HAND AT END OF YEAR June 30, 1974	113,278.51
CAPITAL OUTLAY FUND	58,530.44
GRAND TOTAL NET EXPENDITURES	$710,131.13

February 20, 1973

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board
Allenstown School District
Allenstown, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Allenstown School District for the fiscal year ended June 30, 1972, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer and the School Lunch Program.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets: (Exhibit A-1)

Comparative Balance Sheets as of June 30, 1971 and June 30, 1972, are presented in Exhibit A-1. As indicated therein, the Net Debt of the District increased by $374,546.67, from $82,861.93 to $457,408.60, during the fiscal year ended June 30, 1972.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increases in Net Debt:

Bonds Issued During Year	$390,000.00
Net Budget Deficity (Exhibit A-4)	7,705.05
Surplus Used To Reduce School Tax	4,816.62
Decrease in Accounts Receivable	25.00
	$402,546.67

Decreases in Net Debt:

Bonds Paid During Year	28,000.00
Net Increase in Net Debt	$374,546.67

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1972 are contained in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net overdraft of appropriations of $14,573.96 less a revenue surplus of $6,868.91 resulted in a net budget deficit of $7,705.05.

Capital Projects Fund:

Balance Sheet - June 30, 1972: (Exhibit A-5)

A Balance Sheet of the Capital Projects Fund as of June 30, 1972 is presented in Exhibit A-5. As indicated therein, there is unappropriated surplus in the amount of $11,604.73 in the Elementary School Addition Building Fund, as of that date.

Comparative Statement of Appropriations and Expenditures: (Exhibit A-6)

A comparative statement of capital projects fund appropriations and expenditures is included in the above Exhibit. As indicated therein, there is an unexpended balance of appropriation (fund balance) in the amount of $90,410.81 in the Elementary School Addition Building Fund as of June 30, 1972.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A classified statement of the general fund receipts and expenditures for the fiscal year ended June 30, 1972, made up in accordance with the uniform classification of accounts is included in

Exhibit B-1. Proof of the Treasurer's balance as of June 30, 1972, is indicated in Exhibit B-2.

Capital Projects Fund:

Elementary School Addition Building Fund: (Exhibit B-4)

A statement of account and proof of balance for the Elementary School Addition Building Fund is shown in Exhibit B-4.

School Lunch Program: (Exhibit C)

A statement of the School Lunch Program account is presented in Exhibit C.

School Tax Account: (Exhibit D)

The status of the School District tax account with the Town of Allenstown as of June 30, 1972 is disclosed in Exhibit D. As indicated therein, the School District received from the Town the total of the 1971-72 School Tax amounting to $395,806.92, plus an advance on the 1972-73 School Tax amounting to $6,500.00. This advance payment is included in the liabilities section of the Districts balance sheet at June 30, 1972 (Exhibit A-1)

Bonded Indebtedness: (Exhibit E)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1972, showing annual debt service requirements is contained in Exhibit E.

GENERAL COMMENTS

Current Surplus or (Deficit):

The current financial condition of the District changed from a current surplus (excess of total assets over current liabilities) of $5,138.07 to a current deficit (excess of current liabilities over total assets) of $7,408.60 during the fiscal year ended June 30, 1972, as shown herewith:

	June 30, 1971	June 30, 1972
Total Assets	$8,063.64	$15,366.44
Current Liabilities	15,472.24	10,228.37
Current Surplus (Deficit)	($ 7,408.60)	$ 5,138.07

Overdraft of Appropriations and Application of Municipal Budget Law:

As indicated in Exhibit A-3, there was a net overdraft of 1971-72 appropriations amount to $14,573.96. Total expenditures exceeded budgetary appropriations as indicated herewith:

Overdrafts of Appropriations	$20,332.31
Unexpended Balances of Appropriations	5,758.35
Net Overdraft of Appropriations	$14,573.96

In accordance with the provisions of the Municipal Budget Law (R.S.A. 32:10-a) which was adopted by the Town of Allenstown, when an unusual circumstance arises during the year which makes it necessary to expend money in excess of total budgetary appropriations, the School Board with the approval of the Town Budget Committee, is required to apply to the State Board of Education for a certificate authorizing such emergency spending.

The records of the School District do not indicate that this requirement was complied with.

Conclusion:

The provisions of Chapter 71, Section 27a, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the Exhibits contained in the audit report is optional, at the discretion of the School Board.

We wish to extend our thanks to the officials of the Allenstown School District for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

FEL/pcj

School Audit

The School Board
Allenstown School District
c/o Gerald F. Croteau
Superintendent of Schools
R.F.D. #1, Pembroke Street
Suncook, New Hampshire 03275

Gentlemen:

Due to a continuing excessive workload in 1974, we have been unable to perform an examination and audit of the accounts and records of your School District for the fiscal years ended June 30, 1973 and June 30, 1974 before the publication of the current annual School District report.

We regret the inconvenience which this may cause and wish to advise you that an examination of your accounts for these fiscal years is scheduled to be conducted within the next two months.

Should this arrangement prove to be unsatisfactory to your Board, steps should be taken to petition the 1975 School District Meeting for rescission of the previous vote of the District requesting an audit by this Division, and to choose local auditors in accordance with the provisions of RSA 197:14, which is quoted herewith:

> "197:14 Officers to be Chosen. The officers of every school district for which the law does not otherwise provide shall be a moderator, a clerk, a school board of three persons, a treasurer, one or more auditors and such other officers and agents as the voters may judge necessary for managing the district affairs; provided, however, that school districts requesting an audit by the municipal accounting division of the state department of revenue administration shall not be required to choose auditors for the year covered by said audit."

It should be noted that the foregoing statute implies that such auditors shall be local residents. Consequently, an audit of the District's accounts by professional accountants may not be authorized unless the accountants chosen for this task are legal residents of the District.

We appreciate your patience and understanding in these circumstances.

Very truly yours,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
DEPARTMENT OF REVENUE ADMINISTRATION

FEL: sjb

Allenstown Elementary School

1974 Graduates

Robert M. Abbott
Irene A. Blouin
Jeffrey C. Briggs
Debra A. Brisette
Sandra L. Brown
Michelle A. Cahill
Brian D. Carr
Jeffrey A. Champagne
Kevin R. Clark
Brian D. Courtemanche
John P. Dufresne
David D. Dukette
Glenn R. Gagne
Pamela J. Gillis
James A. Gray
Mark M. Goss
Paula J. Harper
Michael A. Hemeon
Nancy Weeks
Katherine A. Irzyk
Linda S. Juranty
Susan M. Kouri
Scott J. Lane
Ruth S. Martel
Virene L. Martel
Wendy J. Meffert
Lori L. Meservey
Robert L. Parker
Pearl M. Prive
Norman E. Raymond
Joseph P. Richotte
Kevin M. Rook
Robin L. Scott
Jeffrey A. Smith
Kimberly A. Sweeney
Kenneth C. Thayer
Thomas A. Touchette

REPORT OF THE SUPERINTENDENT OF SCHOOLS

While I have been associated with the Allenstown School District for several years, this is my first report as Superintendent of Schools.

The latter part of the Spring term was given over to the usual activities involved with the closing of another school year. It was also a period in which we were quite busy with the organization staffing and the relocation of the new supervisory union office. Mrs. Sylvianne Martel, who has worked with me for the last several years as my secretary has remained in that capacity and proved to be of invaluable assistance in making the transition. The new bookkeeper and payroll clerk are Mrs. Claire Butler and Miss Louise Fanny respectively. Mr. Edmond Duchesne is the new Business Administrator. The office was moved from 100 Granite Street in Hooksett to Pembroke Street in Pembroke during the last week of June.

As soon as the office was relocated the task of restaffing the schools began in earnest. This was quite a formidable task this time as we hired twelve new teachers in Allenstown and over forty in the five school districts that comprise Supervisory Union #53. As the personnel are the heart of any organization, we spent a great deal of time interviewing applicants in order that we might hire the best people.

Since the beginning of school, we have been occupied with normal activities that are with us during every school year. We have continued to refine the accounting systems and the budget preparation system in order that we might have more data to better account for the expenditures and efficient use of tax monies.

There are many areas wherein we need to improve our performance such as communication, curriculum revision, special services, student personnel services, etc. The longer that we are able to work together as a unit, the better will be our chances for success in the above-mentioned areas.

It is essential that we not lose sight of our basic duty to teach the essential skills of Reading, Writing and Arithmetic.

We must teach these skills in relation to the complex society that children will be entering; and must update the curriculum and teaching methods to keep pace with the ever changing requirements of children if they are to live and compete in our fluid society.

We must help children to become more independent learners. We must be more concerned with helping them to learn the thought process in order that they might be better equipped to solve occupational and personal problems. Children today are going to be faced with a society that will change even more rapidly than the one that we are presently living in if that is possible to even imagine. If they are going to be able to cope with this type of rapid change they must be independent and secure. The idea that the teaching of the thought process is one of the basic responsibilities of education is not an idea that has been brought to us by the progressive educational movement rather it is an idea as old as the Classical Greek and Roman Educators.

It is most essential that we not lose sight that we must help the individual child to learn. All too often it is too easy to work with children in groups, thereby, losing sight of the needs of the individual. This is not only a problem in Education. It is a problem in American society. We constantly talk about the rights and needs of the individual, and yet we seem to be constantly moving toward a society that is extremely impersonal, and the individual is lost in the masses.

In closing, I would like to thank the School Board, the School Staff and the citizens of Allenstown for all that they have done for the Allenstown children.

Respectfully submitted,

GERALD A. CROTEAU
Superintendent of Schools

SUPERVISORY UNION NO. 53
SCHOOL LUNCH PROGRAM

1973-1974

Yearly Report of the School Lunch Program

RECEIPTS

National School Lunch		$ 9,699.49
District General Fund		2,500.00
Lunch Sales:		
Children	$12,077.88	
Adults	536.40	
		12,614.28
Other Sources		158.93
Milk Sales		2,533.10
Cash on hand July 1, 1973		91.47
GRAND TOTAL		$27,597.27

PAYMENTS

Food	12,858.41
Labor	9,005.49
Equipment	457.10
Special Milk	4,517.81
Transportation	116.40
Other	368.72
GRAND TOTAL	$27,323.93
Cash on hand July 1, 1974	$ 273.34

SUPERINTENDENT'S SALARY

Allenstown	$ 1,561.62
Candia	1,371.50
Chichester	718.25
Deerfield	1,210.62
Epsom	1,121.25
Hooksett	4,229.88
Pembroke	3,443.38
Raymond	2,593.50
	$16,250.00
State Share	3,750.00
	$20,000.00

FIRST ASSISTANT'S SALARY

Allenstown	$ 1,280.53
Candia	1,124.63
Chichester	588.96
Deerfield	992.71
Epsom	919.43
Hooksett	3,468.50
Pembroke	2,823.57
Raymond	2,126.67
	$13,325.00
State Share	2,500.00
	$15,825.00

SECOND ASSISTANT'S SALARY

Allenstown	$ 600.62
Candia	527.50
Chichester	276.25
Deerfield	465.63
Epsom	431.25
Hooksett	1,626.87
Pembroke	1,324.38
Raymond	997.50
	$ 6,250.00
State Share	1,250.00
	$ 7,500.00

ALLENSTOWN SCHOOOL NURSE REPORT

Report of Medical Services

Immunizations	
Toxoid - Triple	2
Vaccination - Rubella	2
Other - Rubella-Measles	1
Polio	1

Tests

Tuberculosis - Heaf	29

Other

Mantoux	6
Throat Cultures	210
146 Neg. 64 Pos.	

Vision Tests	667
Hearing Tests	658
Inspections	657
Heights	657
Weights	657
First Aid	1016

Communicable Diseases

Ringworm	2
Chicken Pox	39
Impetigo	2
Scarlet Fever	10
Meningitis	1

Defects Found by School Nurse-Teacher

	No. Cases	No. Treated
Vision	57	40
Hearing	13	6
Scalp (nits)	8	8
Teeth	207	150

Dental Cleaning at N.H.T.I.

1/28/74	(13)
1/30/74	(12)
2/13/74	(12)
3/6/74	(12)
4/1/74	(12)
4/3/74	(12)
4/8/74	(12)
4/10/74	(12)
4/15/74	(12)
5/6/74	(12)

12 cleanings and topical fluoride

Dental Matching Fund

Fillings	48
Extraction	3

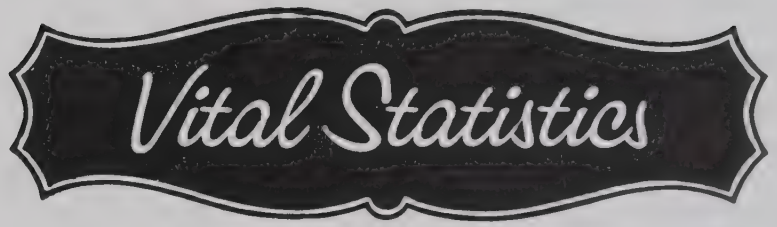
Sight Conservation applications: 6-4 accepted

Dental Education Program - dry brushing in the classroom. 5th grades both schools, 4th grade at S.J.B.

Films and Filmstrips shown during the year

Naturally a Girl	to 5th and 6th grades
Digestive System and Nutrition	5th grades
Patch the Pony	2nd and 3rd grades - Spec. Ed.
Boy to Man)	7 Grades
Girl to Woman)	
How a Hamburger Turns into You	5th grade
Food Energy and You	5th grade
Alexander's Breakfast	3rd grade
Drugs, Poison and Little Children	2nd and 3rd grades

Jeanne B. Descoteaux, R.N., School Nurse


Vital Statistics

BIRTHS REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
1974								
Jan. 5	Concord	Brenda Lee Florence	F	Robert Lee Florence	Joan Beverly Worthing	Allenstown	Maine	R. I.
Jan. 23	Concord	Michelle Marie Braffitt	F	Robert James Braffitt	Evelyn Marie Benoit	Allenstown	Mass.	Mass.
Jan. 24	Concord	John Michael Perkins	M	Michael John Perkins	Roxanne May Donovan	Allenstown	N. H.	N. H.
Jan. 24	Concord	Jason David Feddersen	M	Thomas Cary Feddersen	Linda Gail Geddes	Allenstown	Vermont	Vermont
Jan. 30	Manchester	Maurice Roger Montminy, Jr.	M	Maurice Roger Montminy, Sr.	Therese Arline Pepin	Allenstown	N. H.	N. H.
Jan. 31	Concord	Jessica Diane Krochmal	F	Gary Joseph Krochmal	Diane Yvette Duclos	Allenstown	N. H.	N. H.
Jan. 31	Concord	Kendra Jan Perron	F	Kenneth Richard Perron	Lorraine Claire Richard	Allenstown	N. H.	N. H.
Feb. 19	Concord	Jamie Michael Eastman	M	Larry Roger Eastman	Maureen Jean Scribner	Allenstown	N. H.	N. H.
Feb. 23	Manchester	Raymond Leo Joseph Hamel, Jr.	M	Raymond Leo Joseph Hamel	Carol Iris Hamel	Allenstown	N. H.	Mass.
Feb. 24	Concord	Christopher Blais Larson	M	Leonard Paul Larson, Jr.	Sandi Marian Blais	Allenstown	N. H.	Conn.
Feb. 28	Concord	Adam Richard Fritsche	M	Lowell Richard Fritsche	Joan Kay Lower	Allenstown	S. D.	Neb.
Feb. 28	Manchester	Mark Robert St. Germain	M	Robert Alfred St. Germain	Susan Irene Desrosiers	Allenstown	N. H.	N. H.
Mar. 4	Concord	Kelli-Anne MacIver	F	Robert Wallace MacIver	Mary Bristol	Allenstown	Mass.	Maine
Mar. 6	Concord	James Allen Lemieux	M	Joseph Anthony Lemieux	Donna Lynne Laberge	Allenstown	N. H.	Mass.
Mar. 14	Concord	James Arthur Reed, Jr.	M	James Arthur Reed	Eva Marie Oglesby	Allenstown	N. H.	N. H.
Mar. 21	Manchester	Matthew David Corey	M	David Evan Corey	Jo-Ann Marie Gelinas	Allenstown	N. H.	Calif.
Mar. 21	Concord	Nancy Cindy Cassidy	F	Reginald Roland Cassidy	Pauline Theresa Beauregard	Allenstown	N. H.	N. H.
Mar. 25	Manchester	Simonne Jeannette Guest	F	Leonard Ellery Guest	Arlene Mary Mitchell	Allenstown	N. H.	N. H.
Mar. 30	Manchester	Kimberly Ann Reardon	F	Daniel Thomas Reardon	Maria Elena Bellofatto	Allenstown	Mass.	N. H.
Apr. 1	Concord	Andrea Marie Bilodeau	F	Anthony Alphonse Bilodeau	Barbara Jean Nelson	Allenstown	Conn.	Canada
Apr. 7	Manchester	Tina Marie Pelletier	F	George Louis Rosaire Pelletier	Madeline Ida Boutin	Allenstown	Canada	N. H.
Apr. 11	Concord	Marilyn Marie Whitten	F	Robert Carlton Whitten	Marilyn Marie Zonak	Allenstown	Mass.	Mass.
Apr. 23	Manchester	Suzanne Marie Letendre	F	Maurice Normand Letendre	Elaine Marie Laforge	Allenstown	N. H.	N. H.
Apr. 29	**Concord**	**Heather Rose Lindh**	**F**	**David Charles Lindh**	**Louise Rose Lauze**	**Allenstown**	**N. H.**	**N. H.**
May 17	Manchester	Tracey Lee Mancini	F	Donald Ray Mancini	Deborah Jean Root	Allenstown	Mass.	Tenn.
May 30	**Concord**	**Julie Rachel Labbe**	**F**	**Paul Albert Labbe**	**Louise Lucille Girard**	**Allenstown**	**N. H.**	**N. H.**
June 14	Concord	Julie Creeden	F	Richard Norman Creeden	Lorraine-Janet Costa	Allenstown	Mass.	N. H.
June 16	Manchester	Shannon Lynn Steinmetz	F	Eugene Edward Steinmetz	Lillian Evelyn Martineau	Allenstown	Mass.	N. H.
June 22	Manchester	Joshua Michael Deshaies	M	Michael Felix Deshaies	Debra Lynne Parent	Suncook	N. H.	N. H.
June 30	Concord	Timothy Richard Martel	M	Richard Henry Martel	Deborah Ann Avery	Allenstown	Conn.	N. H.
June 30	Concord	Thomas Robert Martel	M	Richard Henry Martel	Deborah Ann Avery	Allenstown	Conn.	N. H.
Jul. 5	Concord	Angela Lynn Sweet	F	Mark Herbert Sweet	Pamela Diana Shepard	Allenstown	N. H.	N. Y.
Jul. 17	Winchester, Ma.	Shayne Michele Wright	F	Roy Edward Wright	Carola Doris Lamb	Allenstown	Germany	Mass.
Jul. 31	Concord	Steven David Copson	M	David Richard Copson	Ann Marie Gallant	Allenstown	N. H.	N. H.
Jul. 15	Concord	Keith Robert Hemeon	M	Robert Harry Hemeon	Mary Rose LeClair	Allenstown	N. H.	Vermont
Jul. 24	Concord	Matthew James Hillsgrove	M	James Michael Hillsgrove	Irene Anita Duguay	Allenstown	N. H.	N. H.
Jul. 18	Concord	Michelle Angela Kaysanos,	F	Angelo Kaysanos, Jr.	Linda Susan Fogg	Allenstown	N. H.	N. H.
Jul. 9	Concord	Kimberly Beth LaPointe	F	John Thomas LaPointe	Roseann Lemire	Allenstown	N. H.	Maine
Jul. 13	Concord	Lucien Esdras Levesque, Jr.	M	Lucien Esdres Levesque	Joan Virginia Gagne	Allenstown	N. H.	N. H.
June 20	Concord	Chad Leon Pelissier	M	Mark Alfred Pelissier	Susan Jean McHugh	Allenstown	Mass.	N. H.
Aug. 6	Concord	Sara Leigh Taylor	F	Ray Arthur Taylor	Kathleen Louise Whalen	Allenstown	Maine	Mass.
Aug. 1	Manchester	Jim David Herron	M	David W. Herron	Sin Suk Yi	Suncook	Korea	N. H.
Aug. 12	Manchester	Lisa Ann Pettigrew	F	Raymond Robert Pettigrew	Marilyn Mary Marcoux	Allenstown	N. H.	N. H.
Aug. 19	Manchester	Robert John Desruisseaux	M	Michel Robert Desruisseaux	Monique Suzanne Daigle	Allenstown	Canada	Canada
Aug. 24	Manchester	Melissa Sharon Paquin	F	Robert Romeo Paquin	Jeanine Doris Labrie	Suncook	N. H.	N. H.
Jul. 18	Concord	Wayne Alan Garvin, Jr.	M	Wayne Alan Garvin	Verna Carol Johnson	Allenstown	N. H.	N. H.
Jul. 28	Concord	Christopher Mark Theodore	M	Rudolph Richard Theodore, Jr.	Barbara Ann Bonacci	Allenstown	Minn.	N. H.
Aug. 11	Concord	Warren Robert Campbell III	M	Warren Robert Campbell, Jr.	Sharon Lee Bubacz	Allenstown	N. Y.	N. H.

BIRTHS REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
1974								
Aug. 15	Concord	James Walter Douglas Moses	M	Douglas Richard Moses	Louise Clark	Allenstown	N. C.	Mass.
Aug. 23	Concord	Stephen Kelly Rogers, Jr.	M	Stephen Kelly Rogers	Elizabeth Ann Hall	Allenstown	N. H.	N. H.
Aug. 25	Concord	Brian Scott Pfefferle	M	Donald William Pfefferle	Cheryl Pfefferle	Allenstown	N. H.	N. H.
Aug. 26	Concord	Kimberly Anne Hamel	F	Raymond Arthur Hamel	Constance Claire Grenier	Allenstown	N. H.	N. H.
Sept. 5	Manchester	Andrew Edgar Demers	M	Ronald Robert Joseph Demers	Lorraine Lillian Cormier	Allenstown	N. H.	N. H.
Sept. 11	Concord	Christopher Michael Skora	M	Walter Robert Skora, Jr.	Louise Clara Ducert	Allenstown	N. H.	N. H.
Sept. 18	Manchester	Tonya Marie Burditt	F	Richard A. Burditt	Denise Marie Thibeault	Allenstown	Florida	N. H.
Sept. 30	Manchester	Bernard Wilfred Biron, Jr.	M	Bernard Wilfred Biron	Deborah Ann Benninghove	Allenstown	Mass.	N. H.
Apr. 21	Concord	Sherry Ann Noel	F	- - - - - - - - - - - -	Darlene Noel	Allenstown	N. H.	- - -
Oct. 14	Manchester	- - - Jackson	M	James Robert Jackson	Jo-Ann Lindberg	Allenstown	R. I.	Maine
Sept. 20	Concord	David Michael Salmon	M	David Alton Salmon	Barbara Ann Evans	Allenstown	N. Y.	Conn.
Sept. 23	Concord	Mark Douglas Elwell	M	Douglas Gerald Elwell	Elaine Lorette Demers	Allenstown	N. H.	N. H.
Sept. 24	Concord	Christine Lynn Cyr	F	Edward Roger Cyr	Rose Ann Yvonne Girard	Allenstown	N. H.	N. H.
Sept. 30	Concord	David Ronald Lavoie	M	Ronald Roger Lavoie	Gloria Ann Richardson	Allenstown	N. H.	N. H.
Oct. 1	Concord	Noelle Lynne Dionne	F	Henry Noel Dionne	Linda Gail Hutchinson	Allenstownq	N. Y.	Mass.
Oct. 10	Concord	Heide Mae St. Louis	F	Donald Jules St. Louis	Jacqueline Delina Faucher	Allenstown	Mass.	Mass.
Oct. 10	Concord	Melanie Jeanne Floyd	F	Francis Madison Floyd	Doris Monique Couture	Allenstown	N. H.	N. H.
Oct. 13	Manchester	Tammy Lynn Lacerte	F	Emile Albert Lacerte	Patricia Wm. Rainville	Allenstown	N. H.	N. H.
Oct. 26	Manchester	Philip Brian Belanger	M	Daniel John Belanger	Carmen Fernande Gagnon	Allenstown	Maine	N. H.
Oct. 1	Concord	Shannon Kaye Nickerson	F	Bruce Wm. Nickerson	Juli Anne Kirshneur	Allenstown	N. H.	N. H.
Nov. 2	Manchester	Stephanie H. Hooper	F	Ronald Jos. Hooper	Arleen Ruth Adamowicz	Allenstown	N. J.	N. H.
Nov. 12	Manchester	Thomas Daniel Hebert	M	Adelard Thomas Hebert	Jeanine Doris Gaumont	Allenstown	N. H.	N. H.
Nov. 12	Concord	Aaren Todd Brulotte	M	Gerald Paul Brulotte	Bernice Cynthia Putnam	Allenstown	N. H.	N. H.
Nov. 26	Manchester	Jennifer Jo-Ann Chretien	F	Wm. Paul Chretien	Donna Kay Corrette	Allenstown	N. H.	Mass.
Nov. 14	Concord	Melissa Lee Cscencsics	F	John Thomas Csencsics	Melodye Lee Quinn	Allenstown	N. Y.	N. Y.
Nov. 26	Concord	Aaron Matthew Dabrowski	M	Robert Albert Dabrowski	Marlene Jane Bergeron	Allenstown	N. H.	N. H.
Dec. 14	Concord	Isabelle Corinne Roy	F	Raymond Henry Roy	Nicole Solanges Thibodeau	Allenstown	Canada	Canada
Dec. 6	Manchester	Matthew Alan MacKay	M	Thomas Charles MacKay	Janet May Charland	Allenstown	N. H.	N. H.
Dec. 31	Manchester	Jamie Royer	M	Rbt. John Royer, Jr.	Elaine Ann Shopiak	Allenstown	N. H.	N. H.

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
1974								
Jan. 1	Concord	Leslie E. Goumillout	Allenstown	6-25-44	Vt.	Eli Goumillout	France	Brian J. Murphy
						Isabelle Stanilonis	Vt.	Justice of the Peace
		Bonita L. Dennis	Concord	7-16-48	N. H.	Norman Dennis	N. H.	
						Diana Jutras	N. H.	
Jan. 11	Pembroke	Meade A. Allen	Allenstown	12-21-17	Mass.	Meade C. Allen	Mass.	Shirley Snow
						Grace Leware	Mass.	Justice of the Peace
		Lillian Douvenot	Manchester	6-4-27	France	Louis Douvenot	France	
						Yvonne Bexxcault	France	
Feb. 16	Hooksett	David A. Richard	Allenstown	11-30-55	N. H.	Aime Richard	N. H.	John P. Nix
						Alice DesRosier	N. H.	Minister
		Cindy L. Therrien	Hooksett	10-19-56	Mass.	Robert Therrien	Mass.	
						Dorothy Stokes	Mass.	
Feb. 23	Allenstown	Bernard W. Biron	Manchester	11-8-54	N. H.	Wilfrid A. Biron	N. H.	Rev. Armand Gonthier
						Grace A. Butler	N. H.	Roman Catholic Priest
		Deborah Benninghove	Allenstown	3-20-56	Mass.	Joseph Benninghove	Va.	
						Lorraine Meaney	Mass.	
Feb. 24	Hampstead	Wayne A. Garvin	Allenstown	9-9-56	N. H.	Elridge Garvin	N. H.	Rev. Evan Smelburg
						Ruth Bunker	N. H.	Minister
		Verna C. Johnson	Allenstown	4-20-55	N. H.	Ralph Johnson	N. H.	
						Gladys Huntley	Me.	
Feb. 26	Boscawen	Warren R. Campbell	Penacook	11-16-53	N. H.	Warren R. Campbell	N. H.	Kennedy R. Shibles, Sr.
						Vivian I. Merchant	N. H.	Justice of the Peace
		Sharon L. Bubacz	Allenstown	3-2-56	N. Y.	Leon Bubacz	Penn.	
						Ruth Robson	Penn.	
Mar. 11	Epsom	Wm. Eugene Buck, Jr.	Allenstown	5-1-50	Mass.	Wm. Eugene Buck	N.Y.	Rev. H. Franklin Parker
						Elizabeth Irene Young	Mass.	Clergyman
		Gail Maureen Shirburne	Epsom	2-5-55	Conn.	Maurice Shirburne	N.H.	
						Edna V. Smith	England	
Apr. 6	Hooksett	Daniel O. Plourde	Pembroke	11-2-51	N. H.	Oscar Plourde	N. H.	Rev. Ernest Bissonnette
						Mary Mutaire	N. H.	Roman Catholic Priest
		Sylvia M. Dubois	Allenstown	8-29-56	N. H.	Joseph Dubois	N. H.	
						Jeannette Patten	N. H.	
Apr. 13	Manchester	Robert A. Dabrowski	Allenstown	9-15-38	N. H.	Joseph Dabrowski	N. H.	Rev. Robert M. Duchow
						Stephania Swist	N. H.	Minister
		Marlene J. Goodwin	Allenstown	3-24-44	N. H.	Leo Bergeron	Canada	
						Ann Hackler	N. H.	
Apr. 13	Hooksett	Peter A. Engel	Allenstown	3-8-55	N. H.	Roland Engel	N. H.	Rufus D. King
						Mary Bunten	N. H.	Justice of the Peace
		Jane E. Laramie	Pembroke	7-31-55	N. H.	Henry Laramie	N. H.	
						Mary E. Chaput	N. H.	
Apr. 18	Center Barnstead	Peter A. Joyce	Pittsfield	2-11-56	N. H.	Alfred Joyce	N. H.	Rev. Melvin D. Jones
						Phyllis Mitchell	N. H.	Minister
		Bonilu J. Palczynski	Allenstown	10-13-55	N. H.	Norman Lacasse	N. H.	
						Loretta Harding	Mass.	
Apr. 27	Allenstown	Roger A. Provencher	Manchester	7-3-52	N. H.	Maurice Provencher	N. H.	Rev. Roger E. Fournier
						Olive Poitras	N. H.	Roman Catholic Priest
		Denise C. Allaire	Allenstown	11-2-54	N. H.	Rene Allaire	N. H.	
						Stella Clement	N. H.	

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
1974								
June 8	Allenstown	Eli R. LaFlamme, Jr.	Allenstown	9-9-52	N. H.	Eli R. LaFlamme, Sr.	N. H.	Rev. Maurice R. Lagueux
						Theresa Auger	N. H.	Priest
		Susan M. Beaulieu	Pembroke	3-5-56	N. H.	Armand Beaulieu	N. H.	
						Noella Gendron	Canada	
June 8	Manchester	James John Preisendorfer	Allenstown	5-6-47	N. Y.	John Preisendorfer	N. Y.	Willard B. Soper
						Elsie Milks	N. Y.	Pastor
		Nancy Lynne Moore	Allenstown	1-20-54	Me.	Lynwood Moore	Me.	
						Elizabeth Richards	Mass.	
June 8	Pembroke	Roland J. Boisvert	Allenstown	9-18-51	N. H.	Roland J. Boisvert	N. H.	Shirley S. Snow
						Jeannette Desmarais	N. H.	Justice of the Peace
		Gail Menard	Derry	3-13-51	N. H.	Ferdinand Zecha	N. H.	
						Arlene T. Whitcomb	N. H.	
June 21	Hillsborough	Roland B. Murray	Allenstown	2-22-00	N. H.	John W. Murray	Canada	Walter C. Sterling
						Kathleen Kelly	N. H.	Justice of the Peace
		Barbara R. Dowling	Pembroke	10-18-25	Mass.	Jasper Richardson	Me.	
						Annabelle LaPlante	Mass.	
June 22	Manchester	Ronald R. Bergeron	Allenstown	4-15-56	N. H.	Roger Bergeron	N. H.	James Thomas White, Sr.
						Doris Charron	N. H.	Justice of the Peace
		Debra A. Beauvais	Allenstown	10-4-57	N. H.	Ralph Beauvais	Mass.	
						Rita Delisle	N. H.	
June 29	Allenstown	Paul E. Chouinard	Allenstown	5-30-53	N. H.	Lionel Chouinard	N. H.	Armand Gonthier, M. S.
						Jeanne Gagnon	N. H.	Catholic Priest
		Darlene R. Gagne	Allenstown	12-20-55	N. H.	Phillip Gagne	Mass.	
						Irene Fournier	Canada	
June 21	Allenstown	George Edward Dewitz	Pembroke	3-16-50	N. H.	Kenneth Dewitz	Wis.	Shirley S. Snow
						Virginia Neilsen	N. H.	Justice of the Peace
		Donna J. Raymond	Allenstown	12-24-47	N. H.	Floyd Severance	N. H.	
						Judith Girard	N. H.	
July 6	Hooksett	Joseph A. Dubois	Allenstown	4-18-51	N. H.	Joseph Dubois	N. H.	John P. Nix
						Jeannette Patten	N. H.	Minister
		Sue E. Erickson	Warner	3-16-55	N. H.	Arnold Erickson	Me.	
						Barbara Olin	Mass.	
July 6	Allenstown	Clifford H. Lagor	Allenstown	5-27-32	Vt.	Henry Lager	Vt.	John H. Morse
						Eleonore Viens	Vt.	Justice of the Peace
		Dorothy M. Dio	Concord	8-13-29	Vt.	Charles Cowdfrey	Vt.	
						Rose Come	Vt.	
July 6	Bedford	Leon Edward Brousseau	Suncook	3-28-51	N. Y.	Edward Brousseau	N. Y.	Rev. George E. Ham
						Frances Thompson	N. Y.	Priest
		Regina Lee Townsend	Manchester	10-4-54	Fla.	Andrew Townsend	N. H.	
						Joan Ricker	N. H.	
July 6	Allenstown	Jeffrey Paul Ginn	Allenstown	9-28-50	Me.	Odbrey A. Ginn	Me.	Rev. Roger Fournier
						Patricia Parker	Me.	Roman Catholic Priest
		Pauline Diane Gagnon	Pembroke	9-1-56	N. H.	Maurice A. Gagnon	N. H.	
						Florette Drake	N. H.	
July 4	Concord	Donald Walter Goodsell, Jr.	Concord	5-23-47	N. H.	Donald W. Goodsell	N. H.	Winston L. Blake
						Mildred Lucier	N. H.	Justice of the Peace
		Donna Jean Coroon	Allenstown	12-4-53	N. H.	Lee Colby	N. H.	
						Barbara Giberson	N. H.	

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
1974								
July 7	Grafton	Paul Louis Thibeault	Allenstown	2-24-24	N. H.	Louis J. Thibeault	N. H.	John W. Hammons
						Anne Marie	N. H.	Clergyman
		Jane H. Wainwright	Allenstown	6-19-44	N. Y.	Adolph Suchy	N. Y.	
						Hazel Palm	N. Y.	
July 12	Pembroke	Robert H. Chase	Allenstown	8-23-22	N. H.	Henry Chase	N. H.	Shirley S. Snow
						Josephine Libby	N. H.	Justice of the Peace
		Cheryl A. Newman	Allenstown	9-19-46	N. H.	William Miner	N. H.	
						Leona Rule		
July 20	Hooksett	Kevin Roddington Monahan	Manchester	3-4-49	N. H.	Peter Monahan	N. H.	Rev. Thos. P. Mason
						Margaret Fitzgerald	N. H.	Priest
		Elaine Claire Guilbeault	Allenstown	8-27-52	N. H.	Ernest Guilbeault	N. H.	
						Dorothy Provencher	N. H.	
Aug. 3	Allenstown	Gerald Norman Auger	Allenstown	4-1-44	N. H.	Warren Auger	N. H.	Shirley S. Snow
						Alice Charrois	N. H.	Justice of the Peace
		Diane Marie Crouch	Concord	9-13-49	Maine	Roger D. Thibodeau	Me.	
						Mabel L. Fournier	Me.	
Aug. 10	Manchester	Robert Paul Brunelle	Manchester	8-10-54	N. H.	Joseph Brunelle	N. H.	Rev. Roger Fournier
						Rita Cote	N. H.	R. C. Priest
		Joanne Marie Gallagher	Allenstown	4-1-54	N. H.	Charles Gallagher	Vt.	
						Jeannette Boudreault	N. H.	
Aug. 10	Allenstown	James N. Boisvert	Allenstown	2-20-54	N. H.	Norman E. Boisvert	N. H.	Armand Gonthier, M. S.
						Pauline Cantara	N. H.	Roman Catholic Priest
		Irene L. Letendre	Allenstown	6-21-56	N. H.	Roger A. Letendre	N. H.	
						Jeanne Verville	N. H.	
Aug. 11	Amherst	Harry A. Pfaff, Jr.	Allenstown	3-23-48	N. C.	Harry A. Pfaff	N. C.	Mary Gibert
						Loretta Girard	Vt.	Justice of the Peace
		Patricia J. Litchfield	Allenstown	8-10-51	Me.	Wilson Litchfield	Mass.	
						Arlene Blanchard	Me.	
Aug. 22	Allenstown	Daniel Jean Fredyma	Allenstown	9-19-56	N. H.	Walter Fredyma	N. H.	William Conway
						Lorraine Emond	N. H.	Minister
		Karen Maria Lacasse	Pembroke	5-20-57	N. H.	James Lacasse	N. H.	
						Sylvia Nadeau	N. H.	
Aug. 25	Alton	Ernest A. Bergevin	Allenstown	4-8-35	N. H.	William Bergevin	N. H.	Rev. Dwight V. Meader
						Gladys Mason	N. H.	Minister
		Pamela J. Watson	Alton	9-3-50	Me.	William Watson	Mass.	
						Gloria Riley	Me.	
Sept. 21	Pembroke	John E. McLaughlin	Allenstown	4-12-39	Mass.	John E. McLaughlin	Mass.	Shirley S. Snow
						Constance Nagle	Mass.	Justice of the Peace
		Elaine Gilbert	Allenstown	9-10-47	N. H.	Robert M. Clement	N. H.	
						Laura Drolet	N. H.	
Sept. 21	Allenstown	Edmond Henry Cournoyer	Pembroke	5-24-49	R. I.	Edmond L. Cournoyer	R. I.	Rev. Maurice R. Lagueux
						Therese Gabourg	R. I.	Roman Catholic Priest
		Joyce Jessica Welch	Allenstown	11-28-52	N. H.	Jesse Welch	N. H.	
						Sophie Baskowski	Mass.	
Sept. 22	Allenstown	Kenneth A. Wilbams	Londonderry	1-30-48	Mass.	Leland Wilbams	Mass.	Daniel Moran
						Shirley Nickerson	Mass.	Justice of the Peace
		Diana Mettleter	Londonderry	12-9-54	Kan.	Rexford Mettleter	Conn.	
						Teresa Lee	China	

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
1974								
Oct. 10	Ctr. Conway	Allan Thomas Falney	Allenstown	8-12-45	N. Y.	Thomas A. Falney	N. Y.	Edward J. Grandi
						Marian Finizio	N. Y.	Civil
		Susan Elizabeth Ainsworth	Allenstown	2-3-50	N. H.	Joshua Ainsworth	England	
						Ruth Holman	Mass.	
Oct. 12	Allenstown	Michael G. Raymond	Allenstown	12-30-55	N. H.	Ronald Raymond	N. H.	Rev. Maurice R. Lagueux
						Lucienne Champagne	N. H.	Priest
		Edith L. McCormack	Pembroke	11-19-55	N. H.	Bernard McCormack	N. H.	
						Marjorie Atwell	N. H.	
Oct. 12	Concord	Bruce Warren Whitney	Allenstown	11-29-56	Cal.	Leonard Whitney	N. H.	George E. Murray
						Lorraine Perkins	Cal.	Roman Catholic Priest
		Tammy Lorraine Perkins	Concord	7-30-57	N. H.	Richard Perkins	N. H.	
						Elaine Barrett	N. H.	
Oct. 19	Allenstown	William H. Carignan	Hooksett	3-3-54	N. H.	Henry Carignan	N. H.	Rev. Maurice R. Lagueux
						Pauline Lemoine	Mass.	Priest
		Sandra M. Cote	Allenstown	9-7-56	N. H.	Henry Cote	N. H.	
						Georgette Vezina	N. H.	
Oct. 26	Allenstown	Roland R. Letendre	Allenstown	10-2-54	N. H.	Roger Letendre	N. H.	Rev. Richard Girard
						Jeanne Verville	N. H.	Roman Catholic Priest
		Louise P. Daneault	Allenstown	3-17-54	N. H.	Gabriel Daneault	N. H.	
						Cecilia Martel	N. H.	
Nov. 2	Hooksett	Mark Peter Noel	Allenstown	2-16-55	N. H.	Chester Noel	N. H.	Rufus D. King
						Evelyn M. Petersen	Denmark	Civil Justice
		Denice DeLever Breed	Pembroke	4-1-54	Wash., D. C.	Harold Breed	Mass.	
						Barbara Soule	Penn.	
Nov. 2	Hooksett	Raymond Twombly Robb	Hooksett	7-26-33	Mass.	Cedric Robb	Mass.	John P. Nix
						Dorothy Twombly	Mass.	Religious Minister
		Virginia Hirota Greenlow	Allenstown	4-23-35	Mass.	Susumu Hirota	Japan	
						Hazel Wells	N. H.	
Nov. 15	Pembroke	Richard Joseph Duguay	Allenstown	10-6-51	N. H.	Joseph Duguay	N. H.	John B. Goff
						Hazel Whittemore	N. H.	Civil Justice
		Diane Doris Labbe	Pembroke	9-13-55	N. H.	Paul Labbe	N. H.	
						Madeleine Letendre	N. H.	
Nov. 20	Rochester	William L. Dame	Allenstown	4-2-42	N. B., Canada	William Dame, Sr.	Me.	Rev. John E. Wright
						Pauline McEacharn	Me.	Minister
		Teresa M. Shea	Allenstown	12-23-53	N. H.	John Shea	Mass.	
						Carole Kirk	N. H.	
Dec. 1	Manchester	Steve Kereazes	Manchester	2-26-43	Greece	Andrew Kereazes	Greece	Rev. Fr. Nicholas Marinos
						Bessie Zekoru	Greece	Greek Orthodox Priest
		Diane C. Paquin	Allenstown	8-19-47	N. H.	Paul Paquin	N. H.	
						Laurea Lariviere	N. H.	
Dec. 27	Manchester	Kenneth Steven Bean	Manchester	5-8-52	N. H.	Richard Bean	N. H.	Willard B. Soper, Pastor
						Marilyn Schmidt	N. H.	Religious
		Janet Maria Paradis	Allenstown	12-5-49	N. H.	Gerard Desjarlais	N. H.	
						Doris Bernier	N. H.	
Dec. 30	Laconia	Jody N. Connor	Allenstown	7-19-52	N. H.	Norman Connor	N. H.	George E. Faris, Civil
						Barbara Pellitier	N. H.	Justice of the Peace
		Patricia A. Graham	Manchester	2-25-52	R. I.	William Graham	Mass.	
						Mary Skenyon	R. I.	

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EDWARD PLYR, Town Clerk

DEATHS REGISTERED IN THE TOWN OF ALLENSTOWN, N. H. FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex and Condition	Occupa Occupation	Name of Father	Maiden Name of Mother
1974								
Jan. 18	Manchester	Albert H. Monty	65	N. H.	M W W	Clerk	Joseph Monty	Melina Rheaume
Jan. 19	Manchester	Edward J. Scanlon	90	N. H.	M W W	Retired	John Scanlon	Elle Ahearn
Jan. 20	Manchester	Merilda V. Labbe	75	N. H.	F W W	Retired	Joseph Varin	Ludivine Perron
Jan. 25	Manchester	Emma Furus	91	Poland	F W W	Retired	Carl Frank	Marie Koehler
Feb. 2	Penna.	David L. Garratt	77	Mass.	M W M	Supervisor	William Garratt	Martha Kennison
Feb. 2	Concord	Yvonne I. Menard	70	N. H.	F W W	Housewife	Ferdinand Martel	Henriette Letendre
Feb. 12	Concord	Maria Roy	57	Canada	F W S	None	Napoleon Roy	Adelia Boutin
Feb. 20	Concord	Adrienne P. Cloutier	69	Canada	F W W	Millhand	Narcisse Poliquin	Lydia LeBlanc
Feb. 28	Concord	Leo A. Plourde	61	N. H.	M W W	Watchman	John Plourde	Josephine Desroche
Mar. 26	Nashua	Adelard Viens	74	Canada	M W W	Paint Sprayer	Louis Viens	? Allard
Apr. 4	Concord	Jeanne Vezina	63	N. H.	F W W	Millhand	Raymond Vezina	Roseanna Verville
Apr. 11	Concord	Stella E. Paige	79	N. H.	F W W	Operator	Clarence Rose	Agnes Swan
Apr. 21	Manchester	Leo J. Hebert	65	N. H.	M W W	Millhand	Paul Hebert	Hermine Legendre
May 4	Manchester	Leon R. Girard	73	N. H.	M W W	Carpenter	Adolphe Girard	Almeda Martel
May 17	Allenstown	Edward M. Raymond	20	Texas	M W S	Laborer	Ronald A. Raymond	Lucinne Champagne
May 13	Concord	Muriel Campbell	43	N. H.	F W S	- - - -	Raymond R. Campbell	Rachel Laliberte
May 17	Concord	Ronald Rene Boisvert	24	N. H.	M W S	Laborer	Rene L. Boisvert	Irene A. Duval
Jun. 4	Manchester	Edward Arthur LeBlanc	79	N. H.	M W M	Retired	Zepherin LeBlanc	Mary Labrecque
Jun. 5	Allenstown	Doris Brady L'Hommedieu	44	N. Y.	F W M	Retired	Ernest Boynton	Hazel Morse
Jun. 21	Hanover	Aaron Rene Saucier	6 da.	N. H.	M W S	- - - -	Rene Saucier	Linda Garlock
Jul. 5	Allenstown	Hazel K. Silke	75	Mass.	F W M	Housewife	William F. Healey	Elizabeth Greene
May 7	Laconia	Louis St. Onge	63	Mass.	M W M	Maintenance Man	Louis St. Onge	Marie Louise Proux
Jun. 8	Concord	Lucy Ann Rollins	78	N. H.	F W W	Housewife	George Merrill	Nettie Howard
Jun. 27	Concord	Baby Girl Parichand	2 hrs.	N. H.	F W S	- - - -	Robert George Parichand	Dianna May Chalko
Jul. 12	Manchester	Lydia Vallee	85	St. Pacome, P. Q.	F W W	Housewife	Joseph Gagnon	Clementine Boucher
Aug. 7	Concord	Gladys E. Knox	74	N. H.	F W W	Housewife	John Murby	Nora Foss
Feb. 9	Suncook	Napoleon H. Picard	71	N. H.	M W Sep.	Retired Shoe Maker	Cyprien Ricard	Delina Chagnon
Jul. 12	Pembroke	Jeff.R. Blazon	3	N. H.	M W S	None	Robert E. Blazon	Bernadette Laventure
Aug. 7	Pembroke	Catherine McGee	86	Mass.	F W W	Housewife	John J. Nevins	Mary Baldwin
Sept. 27	Concord	Lucien Boisvert, Sr.	63	N. H.	M W M	Contractor	Oscar Boisvert	Delima Crenier
Oct. 17	Concord	Rita Thibodeau	54	N. H.	F W W	Laundry Oper.	Joseph Gagnon	Attala Chenard
Nov. 3	Concord	Solange Lavallee	44	N. H.	F W M	Assembler	Ernest Allaire	Laura Beaulac
Nov. 12	Allenstown	Alphonse D. Doucet	70	Canada	M W M	Carpenter	Ludger Doucet	Edna Taillefer
Dec. 1	Concord	Edna Doucet	65	N. H.	F W W	Weaver	Joseph Taillefer	Parmelie Martel
Dec. 13	Allenstown	Doris Coll	65	N. H.	F W W	Housewife	Nestor Boudreau	Mary Foley
Dec. 11	Concord	Joseph Ouellette	81	Canada	M W W	Retired	Clovis Ouellette	Mary Ouellette
Dec. 20	Manchester	Normand Geo. Gauthier	46	N. H.	M W M	Musician	Samuel Gauthier	Emma Peters
Dec. 23	Concord	Ethel Berry	81	N. H.	F W W	At home	Mr. Hakenson	- - - - - -

